

Town Report
EASTHAM
Massachusetts

1 9 9 0



EASTHAM VILLAGE
BOROUGH OF WIRRAL
ENGLAND

STANLEY CLARKE

DEDICATION

Charles N. Campbell, Jr. and Freeman C. Hatch III, two native sons of Eastham who have served their town faithfully for many years passed away during 1990. While their presence will be missed, the results of their efforts will be long appreciated.

Charlie's experience in the fisheries and the maritime service combined with his abilities as a carpenter provided the Shellfish and later the Natural Resources Departments with countless contributions of new and innovative methods to transplant, culture, protect and promote shellfish and shellfishing. His quiet understanding and appreciation of the world around him was an inspiration to all who enjoyed the shoreline.

"Free Three" as he was known around Town Hall contributed his skills to the office of Selectman for six years, and served on numerous other committees and boards, including those of Finance, Recreation, Information, and various others. With his background and experience in construction, Freeman provided the Town with guidance and insight in numerous projects throughout the years.

In appreciation of the devotion which these two men have given to their home town, and in recognition of their many years of service, the Board of Selectmen hereby dedicate this 1990 edition of the Town Report to Charles Campbell and Freeman Hatch with the appreciation of all those who have benefitted from their service.

TOWN OF EASTHAM

Incorporated in 1651

Population 1990 Town Census 4,696

ELECTED OFFICIALS

SENATORS IN CONGRESS

Edward M. Kennedy, Boston
John Kerry, Boston

REPRESENTATIVES IN CONGRESS--Tenth Congressional District

Gerry E. Studds, Scituate

STATE SENATOR--Cape and Island District

Henri Rauschenbach, Brewster

REPRESENTATIVE IN GENERAL COURT--Cape and Island District

Robert Lawless, Orleans

COUNTY COMMISSIONERS

John W. Doane, Chatham
Victoria Lowell, Falmouth
Robert A. O'Leary, Cummaquid

BARNSTABLE COUNTY ASSEMBLY OF DELEGATES

Linda Burt, Eastham

BOARD OF SELECTMEN

David B. Humphrey, Chairman	1993
Ralph L. Earle, Sr.	1991
William P. Burt	1992

The above elected officials also serve as the Board of Assessors with Ralph L. Earle, Sr., Chairman and the Board of Health with William P. Burt, Chairman.

TREASURER/COLLECTOR

Joan M. Plante	1990
----------------	------

TOWN CLERK

Lillian Lamperti	1990
------------------	------

LIBRARY TRUSTEES

Donald Bishop	1990
Don Sparrow	1991
Nathan Anthony	1992

PLANNING BOARD

James Badera, Chair	1994
Rosemary Abbott	1993
Frank Schumann	1991
Frank Salomone	1992
David Crary	1990

ELEMENTARY SCHOOL COMMITTEE

Marcia Nickerson, Chair	1992
Carolyn Ambroult	1990
John Butler	1992
Christine Austin	1990
Edward Murphy	1991

NAUSET REGIONAL SCHOOL DISTRICT COMMITTEE

Joan Lee	1991
----------	------

RECREATION COMMITTEE

Lisa Stubbs, Chair	1993
Warren Kerry	1990
David Brown	1991
Tom Pierantozzi	1992
Richard Marvin	1994

MODERATOR

Ralph L. Earle, Sr.	1991
---------------------	------

OFFICE HOURS

BOARD OF SELECTMEN/ASSESSORS/HEALTH

The Board of Selectmen also act as the Board of Assessors and the Board of Health. The Board meets in Open Session Monday, Wednesday and Friday from 9:00 a.m. to 12 noon.

OFFICE OF THE SELECTMEN'S SECRETARY

The Selectmen's Secretary is available Monday through Friday 8:00 a.m. to 1:00 p.m., and 2:00 p.m. to 4:00 p.m.

OFFICE OF THE ASSISTANT ASSESSOR

The Assistant Assessor's office is open Monday through Friday from 8:00 a.m. to 4:00 p.m.

TOWN CLERK

The office of the Town Clerk is open Monday through Friday 8:00 a.m. to 12 noon and 1:00 p.m. to 4:00 p.m.

REGISTRAR

The office of the Registrar is open Monday, Tuesday and Thursday from 8:00 a.m. to 12 noon and from 1:00 p.m. to 4:00 p.m.

OFFICE OF THE HEALTH AGENT

The office of the Health Agent is open Monday through Friday from 8:00 a.m. to 12 noon, and 1:00 p.m. to 4:00 p.m.

BUILDING DEPARTMENT

The Building Inspector's office is open Monday through Friday from 8:00 a.m. to 12 noon, Inspections may be scheduled for afternoons.

The Plumbing Inspector is available in the Office of the Building Inspector on Monday, Wednesday and Friday 8:00 a.m. to 9:00 a.m.

The Wiring Inspector is on call. Messages may be left with the Building Department - (508) 255-0353).

The Gas Inspector is available by phone at (508) 255-2284.

TREASURER/COLLECTOR

The office of the Treasurer/Collector is open Monday through Friday from 8:00 a.m. to 4:00 p.m.

TOWN ACCOUNTANT

The office of the Town Accountant is open Monday through Friday from 8:00 a.m. to 4:00 p.m.

NATURAL RESOURCES/CONSERVATION

The Natural Resources/Conservation office is open Tuesday, Wednesday and Thursday 8:00 a.m. to 12 noon and Friday from 8:00 a.m. to 11:00 a.m. Natural Resource Officers are on duty seven days a week and may be reached at (508) 255-1965 or through the non-emergency number at the Police Department.

COUNCIL ON AGING

The Council on Aging is open Monday through Friday from 8:00 a.m. to 4:00 p.m., and is located on Nauset Road.

VISITING NURSES ASSOCIATION (VNA)

The VNA offices are open Monday through Friday 8:00 a.m. to 4:00 p.m. and may be contacted on an emergency basis. Please check the telephone listings for numbers. The new offices are located in Eastham Commons on the State Highway.

SANITARY LANDFILL

The Sanitary Landfill is located on Old Orchard Road. Hours of operation are Saturday through Wednesday 7:30 a.m. to 4:00 p.m. and closed Thursday and Friday.

TELEPHONE LISTINGS

POLICE - EMERGENCY	255-2323
Non Emergency	255-0551
FIRE - EMERGENCY	255-2323
- Non Emergency	255-2324
BOARD OF SELECTMEN/ASSESSORS/HEALTH	255-0333
Selectmen's Secretary	
Assistant Assessor	
Health Agent	
Health Clerk	
Animal Control Officer	255-0551
Building Inspector	255-0353
Building Clerk	
Wiring Inspector	
Plumbing Inspector	
Gas Inspector	255-2284
Conservation Commission	255-0333
Council on Aging (Nauset Road)	255-6164
Information Booth	255-3444
Library (Samoset Road)	255-3070
Natural Resources (Old Orchard Road)	255-1965
Public Works Department (Old Orchard Road)	255-1745
Sanitary Landfill (Old Orchard Road)	255-7047
(closed Thursdays & Friday)	
Schools	
Eastham Elementary (Schoolhouse Road)	255-0808
Nauset Regional High (Cable Rd., No. Eastham)	255-1505
Supt.of Schools (Eldredge Pkwy., Orleans)	255-8800
Town Accountant	255-0353
Assistant Town Accountant	255-0353
Town Clerk	255-0338
Registrar	255-0338
Town Planner	255-0333
Treasurer/Collector	255-7887
Assistant Treasurer/Collector	255-7887
Deputy Tax Collector (Brewster)	896-3022
Veterans' Services (Harwich)	432-1083
VNA of Central Cape Cod & Outer Cape Cod	(1-800-696-0303)
	240-1100
If no answer call Eastham Police Dept.	255-0551

FISCAL 1990 TAX RATE RECAPITULATION

TAX RATE SUMMARY

A. Total Amount to be Raised (from IIE)	\$9,545,053.09
B. Total Estimated Receipts and Other Revenue Sources (from IIIE)	\$2,504,725.24
C. Tax Levy (IA minus IB)	\$7,040,326.85
D. Distribution of Tax Rates and Levies	

(a) CLASS	(b) LEVY PERCENTAGE (from LA-5)	(c) IC above times Each Percent in column (b)	(d) VALUATION by CLASS (from LA-5)	(e) TAX RATES (c)/(d)x1000	(f) LEVY by CLASS (d)x(e)/1000
Residential	92.1143%	6,485,147.80	982,597,570.00	6.60	6,485,143.96
Open Space	0.0032%	225.29	34,600.00	6.60	228.37
Commercial	5.8484%	411,746.48	62,386,170.00	6.60	411,748.72
Industrial	0.0464%	3,266.71	494,500.00	6.60	3,263.70
SUBTOTAL	98.0123%	***	1,045,512,840.00	***	6,900,384.75
Personal	1.9877%	139,940.58	21,203,349.00	6.60	139,942.10
TOTAL	100.0000%	***	1,066,716,189.00	***	7,040,326.85

Levy 6.60/1000

266,679,047.00

6.60

Board of Assessors
Eastham
Oct. 3, 1990

FY90 Growth	135,163.00
FY90 Levy Limit	\$7,044,522.00
FY91 Base	\$5,631,855.00
FY90 Estimated Receipts	\$1,255,342.56
FY90 Overlay	\$64,000.00

Maureen P. Murphy
Director of Accounts
Oct. 4, 1990

*Rep'd
10/12/90*

BOARD OF SELECTMEN

The most difficult challenge facing the Board of Selectmen in 1990 was to conduct the business of the Town within the financial parameters imposed upon us by Proposition 2 1/2 and the wishes of the electorate as evidenced by two failed override votes. Of greatest importance is how do we maintain the high levels of professional service the residents of Eastham are both accustomed to and have come to expect.

With the help and involvement of a number of departments and committees, and the concurrence of those directly affected, we were able to forego personnel reductions while planning was underway for the upcoming fiscal year.

While this annual report covers the 1990 calendar year it includes the last half of FY90 and the first half of FY91. It is sometimes difficult therefore to identify the common thread of our budgetary process, especially when we proceed from a "positive" financial stance to a "negative" one.

We wish to commend the Department Heads and all others who have a responsibility for the financial health of the Town for their prudent and economical conduct of the Town's operation. The coming year will be an even greater challenge but with the support of everyone Eastham will continue to offer the quality of life that we desire and are willing to work for.

FIRE DEPARTMENT REPORT FOR YEAR 1990

To the Board of Selectmen
Town of Eastham, MA

The following is a summary of the activity of the Eastham Fire Department and its Emergency Medical Services.

MEDICAL

Immediately Life Threatening.....	24
Potentially Life Threatening.....	179
Sick or injured, not life or limb threatening.....	733
Total Medical Calls.....	936

MEDICAL MUTUAL AID RENDERED TO OTHER DEPARTMENTS

Town of Wellfleet.....	14
Town of Orleans.....	11
Total Rendered.....	25

MEDICAL MUTUAL AID REQUESTED FROM OTHER DEPARTMENTS

Town of Wellfleet.....	2
Town of Orleans.....	15
Total Requested.....	17

<u>TOTAL BLOOD PRESSURES TAKEN.....</u>	464
---	-----

PARAMEDIC CALLS

On Duty Personnel.....	298
Off Duty Personnel.....	60
From Other Departments.....	26
Total Paramedic Calls.....	384

FIRE CALLS

Service Calls/Details.....	9
Assistance Rendered.....	12
M.V.A. Extrication.....	14
M.V.A. Remove Hazard.....	69
Wash Downs.....	13
Motor Vehicle Fires.....	8
Chemical/Gas/Oil Spill - no ignition.....	14
Chemical/Gas/Oil Spill - with ignition.....	0
Smoke Investigation.....	13
Unauthorized Burning.....	18
Brush/Grass Fires.....	14
Trash/Dumpster Fires.....	3
Propane Leak - no ignition.....	4
Propane Leak - with ignition.....	3
Oil Burner Malfunction.....	5
Building Structure Fires.....	24
Automatic Fire Alarms.....	57
Explosions.....	0
Bomb Scares.....	0
Chimney Fires.....	10

FIRE CALLS con't.

False Alarms.....	9
Wires Down/Wires Arcing.....	18
Forcible Entry.....	2
Aircraft Landing.....	2
Water/Ice Rescue.....	9
Total Fire Incident Calls	330

OTHER FIRE INCIDENTS

Suspicious Fire Under Investigation.....	2
Suspicious Fire Solved.....	1
Suspicious Fires Awaiting Court Results.....	1
Total Suspicious Fire/Arson Investigations....	4

FIRE MUTUAL AID RENDERED TO OTHER DEPARTMENTS

Town of Wellfleet.....	10
Town of Truro.....	1
Town of Provincetown.....	1
Town of Orleans.....	Ø
Total Rendered.....	12

FIRE MUTUAL AID REQUESTED FROM OTHER DEPARTMENTS

Town of Wellfleet.....	1
Town of Brewster.....	1
Town of Harwich	1
Town of Orleans.....	2
Town of Truro.....	1
Total Requested.....	6

INJURIES ON THE FIREGROUND

Fire Department Personnel.....	9
Civilians.....	2
Total Injured.....	11

PERMITS ISSUED

Oil Burners.....	207
Fire Alarms.....	205
Wood/Coal Stoves.....	38
Removal of Underground Tank.....	66
Storage of Explosives.....	2
Copies of Reports.....	15
Open Burning Permits.....	888
Propane Storage Tanks.....	13
Tank Truck Inspection.....	4
Roofing/Tar Operations.....	1
Automatic Extinguishing System.....	2
Fuel Storage Tank Installation.....	22
Underground Fuel Storage Registrations.....	67
Waste Oil Tanks.....	2
Total Permits Issued.....	1532

INSPECTIONS PERFORMED

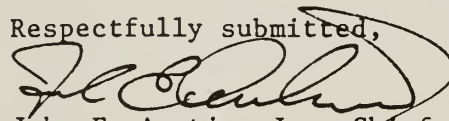
Oil Burner.....	140
Oil Burner Reinspection.....	14
Residential Fire Alarms.....	101
Commercial Fire Alarms.....	6
Houses for Sale Fire Alarms.....	105
Fire Alarm Reinspections.....	18
Solid Fuel (wood/coal stoves).....	31
Remove/Install Fuel Storage Tanks.....	92
Fuel Truck.....	4
Place of Assembly.....	14
Auto Service Centers.....	5
Innkeepers.....	5
Motel-Boarding Houses.....	6
Business/Commercial.....	21
Inspection After Fire Loss.....	25
Courtesy Inspections.....	2
Inspection of Violations.....	18
Restaurants.....	7
Fire Prevention Presentations.....	7
Comp.Gas/Propane Storage.....	6
Automatic Extinguishing Systems.....	2
Total Inspections.....	636

This year proved to be, without a doubt, the most difficult ever experienced by this Department. Budget shortfalls proved devastating on both the physical and human resources of this Department.

Although we are currently two-thirds of the way through the current operating budget, layoffs are still a possibility, with next year showing no signs of immediate improvement.

My responsibility is to provide a level of service to this community that is consistent with the funding provided. Each year, as budgets are surgically reduced, this becomes an ever increasing task. The level of care currently provided to this community is now at risk.

Respectfully submitted,



John E. Austin, Jr., Chief

I HEREBY SUBMIT MY REPORT OF THE ACTIVITIES OF THE EASTHAM
POLICE DEPARTMENT.

WE HAVE COMPLETED OUR FIRST YEAR IN THE NEW FACILITY AND HAVE
TRIED TO MAKE SPACE AVAILABLE TO AS MANY CITIZEN GROUPS AND
COMMITTEES AS POSSIBLE. WE ARE HAPPY TO REPORT THE BUILDING
HAS PROVED TO BE MORE ECONOMIC TO OPERATE THAN THE ENGINEERS
ESTIMATES.

WE HAVE CONTINUED FOCUSING OUR EFFORTS IN ACCIDENT PREVENTION
AND ARE PLEASED TO ANNOUNCE ANOTHER REDUCTION OF 13 ACCIDENTS.

IN 1988 THERE WERE 172 MAJOR ACCIDENTS, 1989 THERE WERE 132
AND IN 1990 WE HAD ONLY 119. WE PLAN TO PERSISTENTLY STRIVE
TO STABILIZE OR REDUCE THE NUMBER OF ACCIDENTS IN OUR COMMUNITY.

I THANK YOU FOR THE SUPPORT YOU HAVE SHOWN TO YOUR POLICE
DEPARTMENT IN THESE DIFFICULT TIMES AND ASSURE YOU WE WILL
BUDGET RESPONSIBLY AND DO OUR BEST TO PROVIDE SERVICE.

RESPECTFULLY SUBMITTED

DONALD WATSON

CHIEF OF POLICE



Town of Eastham

POLICE DEPARTMENT

P.O. BOX 949
N. EASTHAM, MA 02651



CHIEF OF POLICE
DONALD A. WATSON

TOWN REPORT 1990

Mileage of Police Cruisers	259,555
Bicycle Registrations	5
Copies of Reports	162
F.I.D. Cards	54
Pistol Permits	39
Private Duty	122
Motor Vehicle Citations	
a. Warnings	951
b. Civil	1,779
c. Complaints	88
d. Arrests	131
TOTAL	2,949

COMPLAINTS RECEIVED AND/OR INVESTIGATIONS AND SERVICES PROVIDED

Part One Incidents

Assault-Hands, Fists, feet	28
Burglary-Forcible Entry	46
Burglary-Unlawful Entry (no force)	17
Burglary-Attempted Forcible Entry	6
Larceny-(theft)	145
Larceny of Auto (int. to keep)	5
Use of Auto Without Authority	3
Recovered Stolen Motor Vehicle	2
Assault-Other	3
Arson	1

Value of Property Stolen-	\$98,530.00
Value of Property Recovered-	\$50,740.00

Part Two Incidents

Abandoned Motor Vehicles	7
Accidental Death or Suicide Invest.	5

All Other Traffic	1,604
Arrest on Warrant	44
Checks-Insufficient Funds	11
Dead Body Reports (sudden death)	6
Defrauding an Innkeeper	3
Forgery	1
Fraud (con game)	1
Incapacitated Persons	86
Liquor Laws	10
Lost and Found	175
Major Accidents	119
Mentally Disturbed Persons	6
Missing Persons	23
Narcotics Drug Laws	10
Offenses vs. Family	4
Operating Under Influence of Liquor	60
Other Offenses	6
Phone Calls (annoy, obscene, threat)	35
Prowler Complaints	8
Runaway Under 18	4
Sex Offenses (ex. 2 & 16)	3
Stolen Property	6
Trespassing	7
Unlawful Disposal of Rubbish	8
Vandalism	96
Violation of Town By-Laws	28
Weapons (buy, sell, rec.)	3
 TOTAL PART ONE AND TWO INCIDENTS	 2,635

Service Incidents

Assists to Motorist	115
Assists to Other Departments	757
Barn Inspections	25
Burglar Alarms	235
Business Checks	354
Civil	69
Disabled Motor Vehicles	223
Dog Complaints	614
Domestic Problems	47
Equipment Tags	21
Escorts	72
Hazards	74
House Checks	161
Hunter Complaints	24
Lock Outs	180
Medical Assists	1
Messages Delivered	64
Minor Accidents	110
Miscellaneous	187
Miscellaneous Traffic	914

Noise	197
Reassurance Program	215
Service to Homeowner	196
Summons Served	54
Suspicious-car-person-incidents	317
Transportation	447

TOTAL SERVICE INCIDENTS	5,673
-------------------------	-------

PROSECUTIONS 1990

All Other Offenses	52
Anti Noise	1
Arson	1
Assault and Battery	9
Assault and Battery w/a Dangerous Weapon	4
Assault and Battery-Police Officer	4
Attaching Plates	1
Attempt to Commit Crime (bribery)	1
Breaking and Entering to Commit Felony	3
Child Restraints	1
Disorderly Conduct	2
Dog Violations	9
Failure to Stop for Police Officer	1
Failure to Stop for School Bus	7
False Name to Police Officer	1
Fraud Con Game	1
Interfering Lawful Duties of Police Officer	1
Larceny by Check	15
Larceny Motor Vehicle	1
Larceny Over	3
Leaving Scene of Accident	1
Liquor Law Violations	7
Malicious Destruction	5
Narcotics Offenses	6
No License in Possession	6
Operating After Revocation	1
Operation After Suspension	13
Operating to Endanger	8
Operating Under the Influence	66
Receiving Stolen Property	2
Resisting Arrest	1
Setting Fire in Open	1
Speeding	2,778
Threats	1
Threats to Harm	1
Trespassing	1
Unauthorized Use of a Motor Vehicle	2
Uninspected Motor Vehicle	7
Uninsured Motor Vehicle	3
Unregistered Motor Vehicle	4
Violation of Restraining Order	1

TOTAL PROSECUTIONS	3,033
--------------------	-------

Fines Received from Court \$103,280.00

Major Accidents MAJOR ACCIDENTS 1990 119

DAY OF WEEK

Sunday	15
Monday	19
Tuesday	16
Wednesday	17
Thursday	8
Friday	21
Saturday	23

TIMES OF DAY

12 Midnight to 6:00 A.M.	12
6:00 A.M. to 12 Noon	35
12 Noon to 6:00 P.M.	59
6:00 P.M. to 12 Midnight	13

Respectfully Submitted,

Donald A. Watson
Donald A. Watson
Chief of Police

Report of the Superintendent of Schools

Distress in local, state and national economies has brought a great challenge to educational programs. The Nauset Schools have been especially pressured because an increase in student enrollment is occurring at the same time. Nauset students have been extremely fortunate to find their educational programs supported by a local constituency.

The most visible support is the beginning of construction of expanded and remodeled facilities for the middle school students. While a quality education can be gained in any building, these modern facilities will enhance the efforts of excellent teachers and supportive parents to present a program to prepare our young people for productive lives.

Nauset Schools continue to seek improvement through an ongoing emphasis on development of the curriculum and the staff. Over 100 teachers system-wide have received training in Teacher Effectiveness, and local teachers are preparing to take over some responsibility for training others, replacing part of the work previously carried on by an outside consultant. Cooperative Teaching coordination between special needs and regular teachers, and methods for working with students under societal pressures are also being emphasized. The cycle for review of the entire K-12 curriculum saw implementation of revised programs in math and health this past year, and the presentation of new science and physical education curriculums to joint meetings of the five school committees. Staff committees are now at work on curriculum revisions for art, foreign language, industrial arts and the entire K-12 reading/writing language arts field.

Administrative leadership for the Middle School changed hands as we welcomed Barbara Coopee to replace Brian Atkins in the principalship. She is assisted by Wilbert Bernard since Margaret Cruckshank has accepted a principalship in another school.

By all available measures, the Nauset system is providing an education of highest quality. It is not by accident that quality educational and community support are going hand in hand.

Respectfully submitted,

Frank Cummings, PhD
Superintendent of Schools

CAPE COD REGIONAL TECHNICAL HIGH SCHOOL DISTRICT ANNUAL REPORT

Cape Cod Tech completed fifteen years of educational offerings to the District in June, 1990, and experienced a change in administration with the resignation of Charles W. Aycock as Superintendent-Director. A reorganization of the administrative staff resulted in the reduction of one full-time administrator and the more efficient reassignment of responsibilities.

The Vocational Industrial Clubs of America (VICA) continues to win proficiency awards at both local, state, and national levels with students earning one gold, eleven silver, and one bronze award on the state level and one student winning fifth place in national competition. The game of Bingo is played weekly at Cape Cod Tech to help defray the expenses of VICA as well as the DECA and FFA Clubs and several athletic programs. The Cape Cod Collaborative housed at Cape Cod Tech served seven physically handicapped students who received academic and limited vocational training. In addition, a Pre-Vocational Program for undermotivated 8th grade students with high absenteeism and poor self-esteem were given the opportunity to explore five different Cape Cod Tech shops through funds from a Project Promise grant. Sixteen clients participated in vocational training through our new Adult Training Program, and we anticipate increased enrollment in this program in the coming years.

Cape Cod Tech's Boys Basketball Team excelled this year and were Co-champions of the Mayflower League. The Academic All-Stars recognized sixteen Cape Cod Tech students and parents in June in a ceremony presented by the Cape Codder newspaper at Ocean Edge. Radio Station WCCT was approved, licensed, and on the air manned by Cape Cod Tech students.

Competency Based Vocational Education, which allows students to achieve skills at their own pace, continues to be implemented in all vocational programs. Spanish was introduced as a foreign language as was the Principles of Technology for those students who wish to become better prepared for further education after high school. A Student Activity Period was started in 1989-1990 which gave students a choice of participation in an Art Club, Arts & Crafts Club, Aviation Club, China Culture course, Computerized Remediation, Conditioning, Dart Club, Electricity, Garden Club, Jogging/Fitness, Ski Club, Welding, Yearbook, and Tennis and Racquet Ball Club. The Community Education and Training Programs provided vocational assessment, career planning, adult evening classes, academic remediation, and other vocational and support services.

Respectfully submitted,

Oscar W. Doane, Jr., Chairman
Cape Cod Regional Technical
High School District Committee

Current School committee members from Eastham: Bernard Richardson and Arthur C. Nickerson

REPORT OF THE EASTHAM SCHOOL COMMITTEE

The school year has seen a marked increase in the use of volunteers especially in the cafeteria, and also the contributions of our Parents Group to help fill the gaps created by our budget slashes. Our Science Program with the Brewster Museum of Natural History, which has been part of our curriculum for years, was cut from the budget, and the Parents Group picked up the cost.

The lack of funds to add a teacher for the present Fourth Grade has created the need to utilize the services of one of our Special Needs teachers. This reflected in lost time in Special Need areas which accounts for our 1991 - 92 request for an additional half-time Special Needs teacher.

We are also requesting an additional teacher in the First Grade because of the numbers of students who are presently divided into three Kindergarten classes. It has always been the objective to keep the enrollment of Primary Grades from becoming too high.

"Oceans" as the instructional theme for all grades had as a memorable school assembly the participation of local fishermen and fish markets, the Institute of Coastal Studies, Chicken of the Sea, and the Eastham Department of Natural Resources. It was a true "hands on" experience.

We will see the retirement of Edward Murphy who has spent many years on the School Committee much to the benefit of Eastham's children.

We want to thank all the supporters of our school, and urge all to visit to observe the learning activities and to appreciate the wonderful facility that the taxpayers have provided for our children.

EASTHAM SCHOOL COMMITTEE
Marcia C. Nickerson, Chairman
Carolyn Ambroult
Christine Austin
John Butler
Edward Murphy

REPORT OF THE TOWN ACCOUNTANT

Honorable Board of Selectmen:

I wish to express my gratitude to your Board and the various Town boards, departments and citizens for their support of my office. The continued growth of the Town and the challenges put forth by the fiscal constraints on the Town steadily increase the work of this office.

In accordance with Chapter 41, Section 61 of the General Laws, and in accordance with the General By-laws of the Town, I submit a financial report of the Town for the fiscal year ended June 30, 1990, and a listing of all unexpended balances of appropriation accounts as of December 31, 1990, in the following format:

- Schedule A - Balance Sheet
- Schedule B - Debt Account
- Schedule C - Summary of Receipts
- Schedule D - Summary of Appropriations and Expenditures
- Schedule E - Appropriation Balances as of December 31, 1990
- Schedule F - Salaries and Wages for Calendar Year 1990

Respectfully submitted,

Carolyn C. Gifford
Town Accountant

TOWN OF EASTHAM
BALANCE SHEET - ALL FUND TYPES
JUNE 30, 1990

SCHEDULE A

	GOVERNMENTAL FUNDS			CAPITAL PROJECTS FUNDS				FIDUCIARY FUNDS		
	GENERAL FUND	HIGHWAY FUNDS	SPECIAL REVENUE	SCHOOL/LIBRARY BUILDING ADDITION	POLICE STATION/ HIGHWAY FACILIT ADDITION	TRANSFER STATION CONSTRUCTION	LAND PURCHASES	NONEXPENDABLE TRUST FUNDS	EXPENDABLE TRUST FUNDS	STABILIZATION FUNDS BARNSTABLE COUN UNFUNDED LIABIL FUND
ASSETS										
CASH	\$939,828.70	\$157,097.98	\$197,110.89	\$7,724.15	\$135,254.35	\$283,123.59	\$293,599.69	\$87,660.84	\$22,653.83	\$353,033.21
INVESTMENTS								\$40,136.71	\$17,070.24	\$129,468.32
RECEIVABLES:										
PROPERTY TAXES	\$336,837.88									
EXCISE TAXES	\$56,528.85									
EDUCATIONAL LOANS										
TAX LIENS	\$60,919.98								\$118,984.00	
OTHER RECEIVABLES	\$139,708.86		\$3,304.75	\$1,500.00						
ALLOWANCE FOR UNCOLLECTED RECEIVABLES	(\$155,564.05)								(\$118,984.00)	
ACCRUED INTEREST										
TAX FORECLOSURES	\$7,643.71									
TOTAL ASSETS	\$1,385,903.93	\$157,097.98	\$200,415.64	\$9,224.15	\$135,254.35	\$283,123.59	\$293,599.69	\$127,797.55	\$39,724.07	\$353,033.21
LIABILITIES AND FUND BALANCES										
LIABILITIES:										
ACCOUNTS PAYABLE	\$176,181.22		\$3,439.47		\$44,880.46	\$1,773.93			\$2,535.57	
BONDS/LOANS PAYABLE	\$382,421.00	\$120,912.00		\$3,734,200.00	\$2,335,000.00	\$300,000.00	\$2,705,800.00			
PAYROLL WITHHOLDINGS PAYABLE	\$14,404.45									
DEFERRED REVENUE										
OTHER LIABILITIES	\$2,569.78									
TOTAL LIABILITIES	\$575,576.45	\$120,912.00	\$3,439.47	\$3,734,200.00	\$2,379,880.46	\$301,773.93	\$2,705,800.00	\$0.00	\$2,535.57	\$0.00
FUND BALANCES:										
RESERVE FOR ENCUMBRANCES	\$351,549.49	\$157,097.98	\$72,310.79							
RESERVE FOR ABATEMENTS AND EXEMPTION SURPLUS	\$42,314.72									
RESERVE FOR BONDS/LOANS PAYABLE	(\$382,421.00)	(\$120,912.00)		(\$3,734,200.00)	(\$2,335,000.00)	(\$300,000.00)	(\$2,705,800.00)			
RESERVE FOR APPROPRIATIONS	(\$29,689.81)		\$124,665.38							
RESERVE - UNEXPENDABLE BALANCE								\$127,797.55		
UNRESERVED	\$828,574.08			\$9,224.15	\$90,373.99	\$281,349.66	\$293,599.69		\$37,188.50	\$353,033.21
TOTAL FUND BALANCE	\$810,327.48	\$36,185.98	\$196,976.17	(\$3,724,975.05)	(\$2,244,626.11)	(\$18,650.34)	(\$2,412,200.31)	\$127,797.55	\$37,188.50	\$353,033.21
TOTAL LIABILITIES AND FUND BALANCES	\$1,385,903.93	\$157,097.98	\$200,415.64	\$9,224.15	\$135,254.35	\$283,123.59	\$293,599.69	\$127,797.55	\$39,724.07	\$353,033.21

OK

TOWN OF EASTHAM
DEBT ACCOUNT
JUNE 30, 1990

SCHEDULE B

NET FUNDED ON FIXED DEBT:		
Inside Debt Limit:		
General	\$0.00	\$0.00
LOANS AUTHORIZED:		
Chapter 90 Highway Funds	\$120,912.00	\$120,912.00
Transfer Station Construction	\$300,000.00	\$300,000.00
Regional Septage Treatment Plant	\$535,000.00	\$90,250.00
Equipment Loan-Front End Loader	\$82,421.00	
	-----	-----
	\$1,038,333.00	\$511,162.00
BONDS AUTHORIZED:		
Elementary School Addition	\$3,986,500.00	
Library Building Addition	\$693,665.00	
Lamont Smith Land Purchase	\$1,750,000.00	\$82,421.00
Horton Property Land Purchase	\$2,000,000.00	\$444,750.00
Regional Septage Treatment Plant	\$535,000.00	
Police Station Construction	\$1,550,000.00	
Highway Facility Construction	\$786,800.00	
Transfer Station Construction	\$300,000.00	
	-----	-----
	\$11,601,965.00	\$527,171.00
BONDS AUTHORIZED AND UNISSUED:		
Elementary School Addition		\$1,500.00
Highway Facility Construction		\$1,800.00

		\$3,300.00
PAYMENTS ON BONDS MADE TO DATE:		
Elementary School Addition		\$800,000.00
Library Building Addition		\$140,800.00
Lamont Smith Land Purchase		\$179,200.00

		\$1,120,000.00
BALANCE TO BE PAID ON BONDS ISSUED:		
Elementary School Addition		\$3,185,000.00
Library Building Addition		\$552,865.00
Lamont Smith Land Purchase		\$705,800.00
Horton Property Land Purchase		\$2,000,000.00
Regional Septage Treatment Plant		\$535,000.00
Police Station Construction		\$1,550,000.00
Highway Facility Construction		\$785,000.00
Transfer Station Construction		\$300,000.00

		\$9,613,665.00
Totals		
		\$12,640,298.00
		=====

TOWN OF EASTHAM
SUMMARY OF RECEIPTS
JUNE 30, 1990

SCHEDULE C

GENERAL REVENUE:

TAXES:

CURRENT:	
PERSONAL	\$141,143.68
REAL ESTATE	\$5,763,674.00
FOREST STUMPAGE TAX	\$12.00
PREVIOUS:	
PERSONAL	\$2,236.86
REAL ESTATE	\$153,418.42
DEFERRED TAX	\$3,055.07
TAX TITLES	\$14,991.13
FOREST PRODUCTS TAX	\$0.00

\$6,078,531.16

PRIVILEGES:

MOTOR VEHICLE EXCISE:

CURRENT	\$169,368.94
PREVIOUS	\$100,667.69
BOAT, SHIP OR VESSEL:	
CURRENT	\$0.00
PREVIOUS	\$0.00

\$270,036.63

INTEREST, DEMANDS AND TAX TITLE COST:

INTEREST	\$34,141.68
DEMANDS	\$7,969.05
TAX TITLE COST	\$79.50

\$42,190.23

LICENSES:

SELECTMEN:

AUCTION	\$55.00
BILLIARDS	\$75.00
CABLE INSTALLATIONS	\$878.00
CERTIFIED WEIGHER	\$30.00
CESSPOOL INSTALLER	\$2,750.00
CESSPOOL PUMPING	\$810.00
COIN AMUSEMENT	\$203.33
COMMON VICTUALLER	\$825.00
DEALER REGISTRATION	\$30.00
ENTERTAINMENT	\$50.00
FOOD SERVICE	\$950.00
HOME RENTAL PERMIT	\$3,630.00
ICE CREAM MANUFACTURE	\$135.00
INKEEPER	\$200.00
LIQUOR	\$17,185.00
MINIATURE GOLF	\$105.00
MV LESSOR SURCHARGE	\$702.30

MOTEL	\$525.00
PEDDLER	\$10.00
RAFFLE	\$32.75
STABLE	\$10.00
SUNDAY OPERATIONS	\$190.00
SWIMMING POOL	\$550.00
TAXI	\$50.00
TRANSIENT VENDOR	\$3,530.00
USED CAR	\$100.00
YARD SALE	\$510.00

\$34,121.53

SHELLFISH:

RESIDENT	\$5,302.00
TENANT	\$3,520.00
COMMERCIAL	\$3,700.00
NON-RESIDENT	\$875.00

\$13,397.00

GENERAL GOVERNMENT:

BIRTH/DEATH/MARRIAGE CERTIFICATES	\$1,220.00
CERTIFICATES OF LIEN	\$10,725.00
DOG FEES	\$615.75
HEARING ADVERTISING REIMBURSEMENTS	\$50.00
LATE DOG REGISTRATION	\$106.00
FISH & GAME FEES	\$61.50
PLANNING BOARD FEES	\$600.00
POLE LOCATIONS	\$100.00
PHOTO COPIES	\$1,284.94
TELEPHONE RECEIPTS	\$773.65
TOWN HALL RENTAL	\$525.00
UNIFORM COMMERCIAL CODE/ETC	\$1,668.00
VOTING LISTS/MISC	\$60.25
ZONING BOARD OF APPEALS FEES	\$4,056.00
ZONING BOOKS/MAPS	\$471.30

\$22,317.39

PUBLIC SAFETY:

AMBULANCE FEES	\$57,909.10
AMMUNITION DEALER	\$42.00
BICYCLE REGISTRATION	\$103.50
BUILDING PERMIT	\$61,994.63
FIRE ALARM	\$2,630.00
FIRE REPORT COPIES	\$80.00
FIREARMS ID CARD	\$124.00
FUEL OIL STORAGE	\$375.00
GAS PERMIT	\$3,025.00
GAS STORAGE	\$70.00
GUN POWDER STORAGE	\$60.00
MACHINE GUN PERMIT	\$40.00
OIL BURNER	\$1,820.00
OPEN BURNING PERMIT	\$1,776.00
PISTOL PERMIT	\$531.00

PLUMBING PERMIT	\$13,516.00
POLICE PRIVATE DUTY	\$47,803.34
POLICE REPORT COPIES	\$1,058.00
PRIVATE DUTY SURCHARGES	\$2,106.71
RESTITUTION	\$351.99
ROOF OPERATIONS	\$20.00
SEPTIC PERMIT	\$6,065.00
SIGNS	\$60.00
SOLID FUEL HEATING	\$420.00
SPRINKLER	\$20.00
TANK INSTALLATION/REMOVAL	\$570.00
TANK TRUCK INSPECTION	\$220.00
WIRE PERMIT	\$19,935.00

	\$222,726.27

HEALTH AND SANITATION:	
DUMP FEES	\$40,466.55
DUMP STICKERS (NON-RESIDENT)	\$11,080.00
DUMP STICKERS (RESIDENT)	\$81,290.00
FLU CLINIC	\$819.00
RECYCLING COMMITTEE	\$327.18
REFUSE COUPONS	\$4,710.00
SEPTIC COUPONS	\$8,295.00
TEST HOLES	\$5,410.00
CONSERVATION DONATIONS	\$544.35
CONSERVATION HEARING FEES	\$923.75
CONSERVATION FEES RESERVED	\$2,145.00
COUNCIL ON AGING:	
GIFT FUND	\$2,431.60
DAY CENTER CLIENT FEES	\$46,342.50
DAY CENTER HUMAN SERVICE GIFTS	\$892.13

	\$205,677.06

PARKS AND RECREATION:	
BEACH PERMIT	\$78,416.00
MARINA RENTAL	\$8,945.00
OLDE MILL DONATIONS	\$767.29
OLDE MILL RESTORATION FUND	\$4,285.00
RENTAL LISTINGS	\$961.00

	\$93,374.29

FINES:	
BEACH PARKING	\$845.00
COURT	\$136,398.50
DOG VIOLATIONS	\$105.00
LIBRARY	\$459.50

	\$137,808.00

STATE AND COUNTY LICENSES:	
DOG RECEIPTS	\$2,163.25
FISH AND GAME RECEIPTS	\$1,515.00

	\$3,678.25

UNITED STATES GOVERNMENT:
 CAPE COD NATIONAL SEASHORE:
 DUMP USE
 FIRE PROTECTION
 LIEU OF TAXES

\$1,397.55
 \$3,960.00
 \$4,296.20

\$9,653.75

COMMONWEALTH OF MASSACHUSETTS:

ARTS LOTTERY COUNCIL
 CLEAN LAKES GRANT
 COUNCIL ON AGING:
 ELDER AFFAIRS GRANT
 HIGHWAY:
 CHAPTER 90
 CHAPTER 811
 CHAPTER 825
 LIBRARY AID
 LIBRARY AID (ADDITIONAL)
 LOTTERY
 PEDDLER/HAWKER LICENSE
 REIMBURSE SPECIAL ABATEMENTS
 POLICE CAREER INCENTIVE
 POLICE SALARY GRANT
 ROOM OCCUPANCY TAX
 SHELLFISH GRANT

\$2,611.00
 \$48,174.47
 \$1,915.00
 \$103,183.11
 \$1,500.48
 \$4,970.00
 \$2,679.73
 \$381.00
 \$46,608.00
 \$60.00
 \$15,697.00
 \$6,503.00
 \$3,000.00
 \$160,866.00
 \$0.00

SCHOOLS:

CHAPTER 70 SCHOOL AID
 CHAPTER 71 TRANSPORTATION
 CHAPTER 645 SCHOOL CONSTRUCTION
 EARLY CHILDHOOD DEVELOPMENT GRANT
 E.C.I.A. BLOCK GRANT
 HORACE MANN GRANT
 SCHOOL IMPROVEMENT GRANT
 VETERANS BENEFITS

\$0.00
 \$21,866.00
 \$362,893.00
 \$6,000.00
 \$777.00
 \$264.00
 \$0.00
 \$9,710.84

\$799,659.63

BARNSTABLE COUNTY:
 REFUNDED DOG TAX
 CAPE COD COMMISSION ELECTION COSTS

\$1,317.47
 \$2,394.50

\$3,711.97

INVESTMENT:

CERTIFICATES OF DEPOSIT
 INTEREST ON CERTIFICATES
 OF DEPOSIT
 INTEREST ON SAVINGS
 INTEREST - SCHOOL BUILDING PROJECT
 INTEREST - POLICE STATION BUILDING
 INTEREST - HIGHWAY FACILITY BUILDIN
 INTEREST - ARTS LOTTERY COUNCIL
 INTEREST - BOND PROCEEDS
 INTEREST - CHAP 811 HIGHWAY GRANTS
 INTEREST - BARNSTABLE COUNTY
 UNFUNDED LIABILITY

\$2,500,000.00
 \$59,776.72
 \$113,748.69
 \$2,698.29
 \$11,928.39
 \$8,831.55
 \$325.20
 \$6,775.40
 \$1,813.60
 \$24,992.99

INTEREST - STABILIZATION FUND
TEMPORARY LOAN

\$28,208.46
\$3,100,000.00

\$5,859,099.29

LOAN PROCEEDS:

HORTON PROPERTY LAND PURCHASE
HORTON PROPERTY BOND PREMIUM
TRANSFER STATION CONSTRUCTION
POLICE STATION CONSTRUCTION
EQUIPMENT PURCHASE
DPW/NRO FACILITY CONSTRUCTION
REGIONAL SEPTAGE TREATMENT PLANT
CHAPTER 90 HIGHWAY FUNDS
NOTE PROCEEDS
BOND PREMIUM RESERVED

\$2,000,000.00
\$20.00
\$300,000.00
\$1,550,000.00
\$80,000.00
\$785,000.00
\$444,750.00
\$120,912.00
\$204,221.00
\$41.10

\$5,484,944.10

PAYROLL WITHHOLDINGS:

FEDERAL WITHHOLDING
COMMONWEALTH WITHHOLDING
COUNTY RETIREMENT
TEACHERS' RETIREMENT
TEACHERS' INSURANCE
TAX SHELTERED ANNUITY
TEACHERS' UNION DUES
FIRE UNION DUES
CREDIT UNION
DEFERRED COMPENSATION
HEALTH INSURANCE
LIFE INSURANCE
MEDICARE DEDUCTION
UNITED WAY

\$422,185.69
\$149,411.86
\$131,514.59
\$42,947.38
\$228.72
\$17,200.00
\$6,576.34
\$3,948.00
\$83,680.89
\$37,706.37
\$110,695.74
\$7,799.25
\$20,914.38
\$18.00

\$1,034,827.21

UNCLASSIFIED:

CENSUS REIMBURSEMENT - SCHOOL
DAMAGE - PERSON/PROPERTY
DPW/NRO FACILITY
HEALTH/LIFE CASH PAYMENTS
POSTAGE
REFUNDS
UNIDENTIFIED RECEIPTS
WORKMEN'S COMPENSATION
SCHOOL BUILDING USE
SCHOOL GASOLINE USE
SCHOOL GIFT FUND
POLICE BUILDING PLANS DEPOSIT

\$80.00
\$1,226.26
\$331.00
\$10,636.97
\$2.40
\$78,650.38
\$417.00
\$816.39
\$66.00
\$2,169.47
\$2,200.00
\$900.00

\$97,495.87

TOTAL RECEIPTS

CASH ON HAND JULY 1, 1989:

GENERAL FUND	\$939,828.70✓
HIGHWAY FUND	\$157,097.98
SPECIAL REVENUE FUND	\$197,110.89
CAPITAL PROJECT FUND	\$719,710.53
SPECIAL TOWN TRUST FUNDS	\$482,501.53

TOTAL CASH AND RECEIPTS AVAILABLE	\$22,909,499.26
	=====

TOWN OF EASTHAM
SUMMARY OF APPROPRIATIONS AND EXPENDITURES
JUNE 30, 1990

SCHEDULE 0

ACCOUNT	BALANCE FROM PAST YEAR	TOWN MEETING APPROPRIATION	LOANS TRANSFERS AND OTHER RECEIPTS	TOTAL	EXPENDITURES AND OTHER DEBITS	UNEXPENDED BALANCE CLOSED TO REVENUE	BALANCE FORWARD TO NEXT YEAR
GENERAL GOVERNMENT							
SELECTMEN/ASSESSOR/BOARD OF HEALTH SALARY		\$43,531.00		\$43,531.00	\$43,531.00	\$0.00	
SELECTMEN OFFICE SALARY		\$33,967.71		\$33,967.71	\$29,756.51	\$4,211.20	
SELECTMEN EXPENSE	\$150.00	\$6,551.00	\$2,000.00	\$8,701.00	\$7,757.46	\$793.54	\$150.00
MODERATOR SALARY		\$100.00		\$100.00	\$100.00	\$0.00	
MODERATOR EXPENSE		\$10.00		\$10.00	\$0.00	\$10.00	
CHARTER COMMISSION OPERATIONS			\$2,000.00	\$2,000.00	\$1.50	\$0.00	\$1,998.50
FINANCE COMMITTEE SALARY		\$687.52		\$687.52	\$100.00	\$587.52	
FINANCE COMMITTEE EXPENSE		\$170.00		\$170.00	\$95.00	\$25.00	
RESERVE FUND		\$30,000.00		\$30,000.00	\$14,857.00	\$15,143.00	
ELECTIONS & REGISTRATION SALARY		\$14,253.64		\$14,253.64	\$14,248.81	\$4.83	
ELECTIONS & REGISTRATION EXPENSE		\$2,934.50		\$3,990.30	\$3,744.78	\$55.52	\$190.00
ARCHIVES COMMITTEE EXPENSE		\$400.00	\$1,055.80	\$400.00	\$235.79	\$69.21	\$95.00
TOWN REPORT EXPENSE		\$7,150.00		\$7,150.00	\$6,415.26	\$734.74	
TOWN ACCOUNTANT SALARY		\$63,054.19		\$63,054.19	\$61,383.99	\$1,670.20	
TOWN ACCOUNTANT EXPENSE		\$3,244.00	\$369.60	\$3,613.60	\$3,591.69	\$21.91	
TOWN AUDIT EXPENSE		\$10,000.00		\$10,000.00	\$9,460.00	\$540.00	
ASSESSOR OFFICE SALARY		\$51,765.33	\$17.20	\$51,782.53	\$51,782.53	\$0.00	
ASSESSOR EXPENSE		\$9,300.00	\$1,200.00	\$10,500.00	\$10,500.00	\$0.00	
TOWN REAPPRAISAL	\$24,040.75	\$22,300.00		\$46,340.75	\$20,940.30	\$0.00	\$25,400.45
TOWN LAND EASEMENT APPRAISAL	\$1,900.00			\$1,900.00	\$1,900.00	\$0.00	
TREASURER/TAX COLLECTOR SALARY		\$27,438.10		\$27,438.10	\$27,438.10	\$0.00	
TREASURER/COLLECTOR OFFICE SALARY		\$30,273.97	\$89.24	\$30,363.21	\$30,363.21	\$0.00	
TREASURER/COLLECTOR EXPENSE	\$269.00	\$8,105.00		\$8,374.00	\$8,064.86	\$309.14	
TAX TITLE EXPENSE		\$10,000.00	\$83.25	\$10,083.25	\$10,083.25	\$0.00	
TOWN CLERK SALARY		\$25,580.98		\$25,580.98	\$25,580.98	\$0.00	
TOWN CLERK OFFICE SALARY		\$6,659.12		\$6,659.12	\$6,559.74	\$99.38	
TOWN CLERK EXPENSE		\$1,801.20		\$1,801.20	\$1,731.03	\$70.17	
LEGAL SERVICES		\$35,000.00	\$18,298.30	\$53,298.30	\$53,298.30	\$0.00	
PERSONNEL BOARD SALARY		\$1,249.74		\$1,249.74	\$835.20	\$414.54	
PERSONNEL BOARD EXPENSE		\$225.00	\$100.00	\$325.00	\$241.65	\$0.00	\$83.35
DATA PROCESSING EXPENSE		\$2,300.00		\$2,300.00	\$2,300.00	\$0.00	
ZONING BOARD OF APPEALS SALARY		\$1,306.89	\$32.86	\$1,339.75	\$1,339.75	\$0.00	
ZONING BOARD OF APPEALS EXPENSE		\$1,451.00	\$700.00	\$2,151.00	\$2,091.66	\$59.34	
BUILDING CODE APPEAL BOARD SALARY		\$26.00		\$26.00	\$0.00	\$26.00	
BUILDING CODE APPEAL BOARD EXPENSE		\$54.00		\$54.00	\$0.00	\$54.00	
PLANNING BOARD SALARY		\$1,590.00		\$1,590.00	\$0.00	\$1,590.00	
PLANNING BOARD EXPENSE		\$635.00	\$21.84	\$656.84	\$624.84	\$32.00	
TOWN HALL SALARY		\$1.00		\$1.00	\$0.00	\$1.00	
TOWN HALL EXPENSE		\$24,367.69	\$6,100.00	\$30,611.76	\$30,152.32	\$447.41	\$12.03
TOWN HALL CUPOLA REPAIRS	\$144.07						
TOWN HALL EMERGENCY REPAIRS	\$12,372.09			\$12,372.09	\$12,372.09	\$0.00	
TOWN HALL VAULT DOORS EXPENSE	\$6,400.00		\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
				\$6,400.00		\$0.00	\$6,400.00

TOWN OF EASTHAM
SUMMARY OF APPROPRIATIONS AND EXPENDITURES
JUNE 30, 1990

SCHEDULE 0

ACCOUNT	BALANCE FROM PAST YEAR	TOWN MEETING APPROPRIATION	LOANS TRANSFERS AND OTHER RECEIPTS	TOTAL	EXPENDITURES AND OTHER DEBITS	UNEXPENDED BALANCE CLOSED TO REVENUE	BALANCE FORWARD TO NEXT YEAR
TOWN HALL ARCHITECTURAL FEES EXPENSE	\$12,150.00			\$12,150.00	\$0.00	\$0.00	\$12,150.00
BULK FUEL OIL EXPENSE		\$7,000.00	\$614.27	\$7,614.27	\$7,614.27	\$0.00	\$0.00
BARNSTABLE COUNTY RETIREMENT UNFUNDED LIABILITY		\$15,853.98		\$15,853.98	\$15,853.98	\$0.00	\$0.00
TOWN INSURANCE - UNEMPLOYMENT COMPENSATION		\$3,146.90	\$3,185.00	\$6,331.90	\$6,003.24	\$328.66	
TOWN INSURANCE - EMPLOYEE EXPENSE		\$253,561.89		\$253,561.89	\$252,487.35	\$1,074.54	
TOWN INSURANCE - TOWN PROTECTION		\$166,482.00	\$15,000.00	\$181,482.00	\$179,689.00	\$1,793.00	
	\$57,425.91	\$923,478.35	\$55,867.36	\$1,036,771.62	\$955,126.44	\$30,165.85	\$51,479.33
PUBLIC SAFETY							
POLICE SALARY		\$668,025.26	\$3,000.00	\$671,025.26	\$667,395.15	\$3,630.11	
POLICE EXPENSE		\$90,955.40	\$769.39	\$91,724.79	\$91,724.79	\$0.00	
POLICE FOUR-WHEEL DRIVE VEHICLE		\$4,000.00		\$4,000.00	\$4,000.00	\$0.00	
POLICE STATION CONSTRUCTION STUDY COMMITTEE	\$2,448.15			\$2,448.15	\$119.19	\$0.00	\$2,328.96
POLICE STATION ARCHITECTURAL DESIGNS	\$25,891.00			\$25,891.00	\$25,108.00	\$783.00	
POLICE OUT OF STATE TRAVEL		\$100.00		\$100.00	\$0.00	\$100.00	
POLICE PRIVATE DUTY SEED MONEY		\$9,000.00		\$9,000.00	\$9,000.00	\$0.00	
DISPATCHING SALARY		\$135,038.59		\$135,038.59	\$135,038.59	\$0.00	
FIRE SALARY		\$523,073.91	\$1,918.96	\$524,992.87	\$524,992.87	\$0.00	
FIRE EXPENSE	\$100.00	\$50,227.00	\$25,542.00	\$75,869.00	\$75,517.03	\$351.97	
FIRE HOSES	\$432.90			\$432.90	\$432.90	\$0.00	
AMBUANCES EXPENSES			\$25,000.00	\$25,000.00	\$4,492.55	\$0.00	\$20,507.45
HARBORS & LANDINGS SALARY		\$1,530.37		\$1,530.37	\$1,530.37	\$0.00	
HARBORS & LANDINGS EXPENSE		\$3,035.00		\$3,035.00	\$2,478.27	\$556.73	
ROCK HARBOR MAINTENANCE & REPAIR	\$50,000.00		\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00
ROCK HARBOR IMPROVEMENT DESIGNS	\$2,600.00			\$2,600.00	\$1,017.50	\$0.00	\$45,392.50
ROCK HARBOR ENGINEERING	\$7,119.12		\$3.38	\$7,122.50	\$2,122.50	\$0.00	\$1,582.50
BUILDING INSPECTION SALARY		\$38,730.57	\$296.00	\$39,026.57	\$38,818.18	\$208.39	
BUILDING INSPECTION EXPENSE		\$10,628.00		\$10,628.00	\$8,699.81	\$999.69	\$928.50
GAS INSPECTION EXPENSE		\$2,400.00		\$2,400.00	\$2,340.00	\$60.00	
PLUMBING INSPECTION EXPENSE		\$14,300.00		\$14,300.00	\$14,300.00	\$0.00	
WIRE INSPECTION EXPENSE		\$24,000.00		\$24,000.00	\$20,310.00	\$3,690.00	
CIVIL DEFENSE SALARY		\$211.60		\$211.60	\$211.60	\$0.00	
CIVIL DEFENSE EXPENSE		\$125.00		\$125.00	\$86.80	\$38.20	
CIVIL DEFENSE GENERATOR EXPENSE		\$225.00		\$225.00	\$225.00	\$0.00	
BULK GASOLINE EXPENSE		\$40,000.00		\$40,000.00	\$39,768.76	\$231.24	
	\$93,591.17	\$1,615,605.70	\$71,529.73	\$1,770,726.60	\$1,674,337.36	\$10,649.33	\$85,739.91

SCHOOLS

ELEMENTARY SCHOOL OPERATIONS	\$1,253,445.00	\$17,400.00	\$1,270,845.00	\$1,151,075.93	\$30,889.36	\$88,879.71
------------------------------	----------------	-------------	----------------	----------------	-------------	-------------

TOWN OF EASTHAM
SUMMARY OF APPROPRIATIONS AND EXPENDITURES
JUNE 30, 1990

SCHEDULE 0

ACCOUNT	BALANCE FROM PAST YEAR	TOWN MEETING APPROPRIATION	LOANS TRANSFERS AND OTHER RECEIPTS	EXPENDITURES AND OTHER DEBITS	UNEXPENDED BALANCE CLOSED TO REVENUE	BALANCE FORWARD TO NEXT YEAR
ELEMENTARY SCHOOL OPERATIONS ENCUMBERED	\$51,614.26			\$51,614.26	\$2,320.88	
ELEMENTARY SCHOOL OUT OF STATE TRAVEL		\$234.00		\$234.00	\$46.70	\$67.64
SCHOOL BUILDING COMMITTEE OPERATIONS	\$1,030.09		\$18.15	\$1,048.24	\$0.00	\$974.28
NAUSET REGIONAL CAPITAL ASSESSMENT		\$67,604.31		\$67,604.31	\$0.01	
NAUSET REGIONAL CAPITAL IMPROVEMENT ASSESSMENT		\$35,935.62		\$35,935.62	\$0.00	
NAUSET REGIONAL OPERATING ASSESSMENT		\$1,250,990.48		\$1,250,990.48	\$0.00	
CAPE COD REGIONAL TECHNICAL HIGH SCHOOL ASSESSMENT		\$73,965.00		\$73,965.00	\$0.00	
	\$52,644.35	\$2,681,314.41	\$17,418.15	\$2,751,376.91	\$33,256.95	\$89,921.63
GENERAL MAINTENANCE						
GENERAL MAINTENANCE SALARY		\$166,944.32		\$166,944.32	\$5,225.43	
GENERAL MAINTENANCE EXPENSE	\$300.00	\$109,953.00		\$110,253.00	\$565.27	\$91.23
GENERAL MAINTENANCE PART-TIME HELP	\$39.30			\$39.30	\$0.00	\$39.30
GENERAL MAINTENANCE - FRONT-END LOADER PURCHASE		\$82,421.00		\$82,421.00	\$0.00	
ROAD REPAIR & MAINTENANCE	\$11,953.66	\$0.00		\$11,953.66	\$0.00	\$10,753.66
HIGHWAY GARAGE BUILDING DESIGNS	\$235.00			\$235.00	\$235.00	
SNOW & SANDING SALARY		\$16,255.20		\$16,255.20	\$1,124.22	
SNOW & SANDING EXPENSE		\$8,675.00		\$8,675.00	\$454.72	
SNOW & SANDING SANDER PURCHASE		\$7,887.00		\$7,887.00	\$0.00	
STREET LIGHTING EXPENSE		\$5,100.00		\$5,100.00	\$231.76	
ENGINEERING SERVICES EXPENSE		\$1,300.00	\$1,408.26	\$2,708.26	\$0.00	
STEEL ROAD ENGINEERING	\$1,500.00			\$1,500.00	\$0.00	\$1,500.00
BOAT MEADOW CULVERT REPAIRS			\$6,000.00	\$6,000.00	\$0.00	\$5,306.00
BRIDGE ROAD BRIDGE ENGINEERING	\$2,000.00			\$2,000.00	\$0.00	\$343.70
NAUSET LIGHT ROAD WORK	\$11,500.00			\$11,500.00	\$0.00	\$9,728.16
	\$27,527.96	\$398,535.52	\$7,408.26	\$433,471.74	\$7,836.40	\$27,762.05
HEALTH & SANITATION						
SANITARY LANDFILL SALARY		\$85,509.18		\$85,509.18	\$26,193.04	
SEPTAGE MAINTENANCE EXPENSE	\$28.41			\$28.41	\$0.00	
SANITARY LANDFILL EXPENSE		\$304,644.36	(\$59,100.00)	\$245,544.36	\$72,485.16	\$22,900.00
SANITARY LANDFILL AREA WELL DRILLING EXPENSE	\$16,972.33			\$16,972.33	\$0.00	\$13,914.37
SANITARY LANDFILL UPGRADE ARTICLE	\$10,469.83			\$10,469.83	\$0.00	\$3,466.76
SEPTAGE TREATMENT PLANT		\$235,000.00		\$235,000.00	\$100,000.00	
SEPTAGE TREATMENT PLANT BASE LINE ENVIRONMENTAL STUD	\$3,896.00			\$3,896.00	\$3,896.00	
FACILITIES PLANNING FOR TERTIARY TREAT ALT. STUDY	\$6,030.00			\$6,030.00	\$6,030.00	
TRI-TOWN SEPTAGE INSPECTION/MAINTENANCE PROGRAM	\$18,000.00			\$18,000.00	\$18,000.00	
SEWAGE TRANSFER STATION DESIGN & SITING	\$7,374.69			\$7,374.69	\$0.00	\$585.33
TRI-TOWN WELL MONITORING EXPENSE	\$7,669.18			\$7,669.18	\$7,269.18	
TRANSFER STATION TRACTOR TRAILERS LEASE/PURCHASE	\$33,645.00			\$33,645.00	\$0.00	\$33,630.00

TOWN OF EASTHAM
SUMMARY OF APPROPRIATIONS AND EXPENDITURES
JUNE 30, 1990

SCHEDULE 0

ACCOUNT	BALANCE FROM PAST YEAR	TOWN MEETING APPROPRIATION	LOANS TRANSFERS AND OTHER RECEIPTS	TOTAL	EXPENDITURES AND OTHER DEBITS	UNEXPENDED BALANCE CLOSED TO REVENUE	BALANCE FORWARD TO NEXT YEAR
STREET SWEEPING EXPENSE	\$161.38			\$161.38	\$0.00	\$161.38	
DRAINAGE EXPENSE		\$9,800.00		\$9,800.00	\$8,130.49	\$1,669.51	
NATURAL RESOURCES SALARY		\$110,667.59		\$110,667.59	\$103,783.32	\$6,884.27	
NATURAL RESOURCES EXPENSE		\$17,655.00		\$17,655.00	\$17,655.00	\$0.00	
HEARING RIMS REPAIRS	\$735.56			\$735.56	\$0.00	\$735.56	
CLEAN LAKES PROJECT - GREAT POND PHASE II	\$19,977.80		\$3,406.97	\$22,384.77	\$22,384.77	\$0.00	
CLEAN LAKES PROJECT - PHASE I - HEARING POND	\$4,630.54	\$0.00	\$59,418.98	\$64,049.52	\$54,600.92	\$9,448.60	
CONSERVATION COMMISSION SALARY		\$7,226.23		\$7,226.23	\$6,618.73	\$607.50	
CONSERVATION COMMISSION EXPERT TESTIMONY EXPENSE	\$525.00			\$525.00	\$0.00	\$525.00	
CONSERVATION COMMISSION APPRAISALS & RELATED EXPENSE	\$2,975.00			\$2,975.00	\$1,400.00	\$1,575.00	
CONSERVATION COMMISSION EXPENSE		\$2,345.00		\$2,345.00	\$1,484.38	\$860.62	
OPEN SPACE COMMITTEE OPERATIONS	\$1,155.52			\$1,155.52	\$0.00	\$1,155.52	
OPEN SPACE COMMITTEE SALARY		\$1.00		\$1.00	\$0.00	\$1.00	
OPEN SPACE COMMITTEE EXPENSE		\$1.00		\$1.00	\$0.00	\$1.00	
WATER RESOURCES STUDY COMMITTEE SALARY		\$242.00		\$242.00	\$0.00	\$242.00	
WATER RESOURCES STUDY COMMITTEE EXPENSE		\$850.00		\$850.00	\$72.15	\$777.85	
TOWN NURSE EXPENSE	\$2,000.00	\$27,090.00		\$29,090.00	\$5,707.04	\$21,382.96	\$2,000.00
INDEPENDENCE HOUSE INC DONATION		\$1,478.00		\$1,478.00	\$1,478.00	\$0.00	
CENTER FOR INDIVIDUAL & FAMILY SERVICES DONATION		\$5,020.00		\$5,248.86	\$5,248.79	\$0.07	
LOWER CAPE HUMAN SERVICES DONATION	\$228.86	\$9,090.00		\$9,090.00	\$9,090.00	\$0.00	
LEGAL SERVICES OF CAPE COD & THE ISLANDS INC		\$3,000.00		\$3,000.00	\$3,000.00	\$0.00	
CC CHILDO DEVELOPEMENT PROGRAM DONATION		\$2,000.00		\$2,000.00	\$2,000.00	\$0.00	
MAUSET WORKSHOP DONATION		\$3,111.00		\$5,451.00	\$3,111.00	\$2,340.00	
CAPE COD COUNCIL ON ALCOHOLISM DONATION	\$2,340.00	\$2,700.00		\$2,700.00	\$2,700.00	\$0.00	
SIGHT LOSS SERVICES INC DONATION		\$300.00		\$300.00	\$300.00	\$0.00	
INSPECTION OF ANIMALS EXPENSE		\$100.00		\$100.00	\$0.00	\$100.00	
HEALTH AGENT SALARY		\$25,539.62		\$25,539.62	\$19,261.54	\$6,278.08	
PUBLIC HEALTH EXPENSE		\$9,840.00	\$3,100.00	\$12,940.00	\$11,317.16	\$1,472.84	\$150.00
OUTCH ELM DISEASE EXPENSE		\$200.00		\$200.00	\$0.00	\$200.00	
INSECT/PEST/POISON IVY CONTROL EXPENSE		\$500.00		\$500.00	\$0.00	\$500.00	
TREE WARDEN EXPENSE		\$1,000.00		\$1,000.00	\$1,000.00	\$0.00	
GREENHEAD FLY CONTROL EXPENSE		\$346.40		\$346.40	\$346.40	\$0.00	
COUNCIL ON AGING SALARY		\$50,719.60		\$50,719.60	\$49,972.11	\$747.49	
COUNCIL ON AGING EXPENSE	\$4.00	\$20,650.00		\$20,654.00	\$20,629.10	\$24.90	
COUNCIL ON AGING ADULT DAY PROGRAM SALARY		\$42,843.40		\$42,843.40	\$42,843.40	\$0.00	
COUNCIL ON AGING ADULT DAY PROGRAM EXPENSE		\$9,250.00		\$9,250.00	\$6,841.81	\$2,367.04	\$41.15
<hr/>							
	\$137,819.10	\$988,719.38	\$6,825.95	\$1,133,364.43	\$762,745.45	\$280,466.79	\$90,152.19
<hr/>							
VETERANS' SERVICES							
VETERANS' SERVICES - EXPENSE		\$6,665.00		\$6,665.00	\$6,665.00	\$0.00	
VETERANS' SERVICES - BENEFITS		\$8,000.00	\$3,000.00	\$11,000.00	\$8,249.51	\$2,250.49	\$500.00

TOWN OF EASTHAM
SUMMARY OF APPROPRIATIONS AND EXPENDITURES
JUNE 30, 1990

SCHEDULE D

ACCOUNT	BALANCE FROM PAST YEAR	TOWN MEETING APPROPRIATION	LOANS TRANSFERS AND OTHER RECEIPTS	TOTAL	EXPENDITURES AND OTHER DEBITS	UNEXPENDED BALANCE CLOSED TO REVENUE	BALANCE FORWARD TO NEXT YEAR
CEMETERIES							
VETERANS' GRAVE OFFICER EXPENSE		\$75.00		\$75.00	\$75.00	\$0.00	
OLD CEMETERIES EXPENSE		\$650.00		\$650.00	\$0.00	\$650.00	
	\$0.00	\$725.00	\$0.00	\$725.00	\$75.00	\$650.00	\$0.00
LIBRARIES							
LIBRARY SALARY		\$66,793.19		\$66,793.19	\$65,910.51	\$887.68	
LIBRARY EXPENSE		\$41,381.00	\$2,000.00	\$43,381.00	\$39,894.66	\$3,486.34	
LIBRARY AUTOMATION EXPENSE	\$443.90			\$443.90	\$295.97	\$0.00	\$147.93
	\$443.90	\$108,179.19	\$2,000.00	\$110,623.09	\$106,101.14	\$4,374.02	\$147.93
PARKS & RECREATION							
RECREATION COMMISSION SALARY		\$12,893.00		\$12,893.00	\$12,024.00	\$69.00	
RECREATION COMMISSION EXPENSE		\$13,432.00		\$13,432.00	\$13,429.57	\$2.43	
INFORMATION BOOTH EXPENSE	\$40.00	\$690.00		\$730.00	\$574.34	\$122.98	\$32.68
OLDE MILL SALARY		\$3,621.38		\$3,621.38	\$2,940.08	\$681.30	
BEACH PROGRAM OPERATIONS	\$500.00	\$67,118.80	\$15,000.00	\$82,618.80	\$82,511.09	\$67.71	\$40.00
	\$540.00	\$97,755.18	\$15,000.00	\$113,295.18	\$112,279.08	\$943.42	\$72.68
INTEREST							
CERTIFICATION OF NOTES EXPENSE		\$300.00		\$300.00	\$225.00	\$75.00	
BANK CHARGES EXPENSE		\$3,500.00		\$3,500.00	\$2,918.56	\$581.44	
INTEREST EXPENSE		\$608,825.00	\$38,000.00	\$646,825.00	\$661,126.27	\$0.00	(\$14,301.27)
	\$0.00	\$612,625.00	\$38,000.00	\$650,625.00	\$664,269.83	\$656.44	(\$14,301.27)
MUNICIPAL INFRASTRUCTURE							
SCHOOL BUILDING BOND PAYMENT		\$400,000.00		\$400,000.00	\$400,000.00	\$0.00	
LIBRARY BUILDING BOND PAYMENT		\$70,400.00		\$70,400.00	\$70,400.00	\$0.00	
LAMONT SMITH LAND PURCHASE BOND PAYMENT		\$89,600.00		\$89,600.00	\$89,600.00	\$0.00	
	\$0.00	\$560,000.00	\$0.00	\$560,000.00	\$560,000.00	\$0.00	\$0.00
PENSIONS & RETIREMENT							

TOWN OF EASTHAM
SUMMARY OF APPROPRIATIONS AND EXPENDITURES
JUNE 30, 1990

SCHEDULE 0

ACCOUNT	BALANCE FROM PAST YEAR	TOWN MEETING APPROPRIATION	LOANS TRANSFERS AND OTHER RECEIPTS	TOTAL	EXPENDITURES AND OTHER DEBITS	UNEXPENDED BALANCE CLOSED TO REVENUE	BALANCE FORWARD TO NEXT YEAR
BARNSTABLE COUNTY RETIREMENT SYSTEM ASSESSMENT		\$168,986.00		\$168,986.00	\$168,986.00	\$0.00	
	\$0.00	\$168,986.00	\$0.00	\$168,986.00	\$168,986.00	\$0.00	\$0.00
UNCLASSIFIED							
UNPAID BILLS EXPENSE			\$2,152.40	\$2,152.40	\$1,881.99	\$270.41	
DAMAGES TO PERSONS & PROPERTY	\$1,644.03		\$1,158.53	\$2,802.56	\$1,776.52	\$0.00	\$1,026.04
BUILDINGS, LANDS & PARKS SALARY		\$50.00		\$50.00	\$0.00	\$50.00	
BUILDINGS, LANDS & PARKS EXPENSE		\$1.00		\$1.00	\$0.00	\$1.00	
GOLF STUDY COMMISSION EXPENSE	\$4,500.00			\$4,500.00	\$0.00	\$0.00	\$4,500.00
HORTON PROPERTY LAND PURCHASE	\$97,025.00			\$97,025.00	\$25,000.00	\$0.00	\$72,025.00
TOWN PLANNER EXPENSE		\$9,000.00		\$9,000.00	\$9,000.00	\$0.00	
HISTORIC DISTRICT COMMISSION OPERATIONS	\$258.73			\$258.73	\$11.00	\$0.00	\$247.73
COST OF LIVING EXPENSE		\$83,575.01	(\$83,575.01)	\$0.00	\$0.00	\$0.00	
	\$103,427.76	\$9,051.00	\$3,310.93	\$115,789.69	\$37,669.51	\$321.41	\$77,798.77
GRAND TOTALS	\$463,420.15	\$8,179,639.73	\$220,360.38	\$8,863,420.26	\$8,082,575.94	\$371,571.10	\$409,273.22

WAGES PAID BY THE TOWN OF EASTHAM
CALENDAR YEAR 1990

SCHEDULE F

NAME	BASE PAY	OVERTIME	OTHER
ALLEN, KENNETH S	\$8,121.75	\$0.00	\$0.00
ANDERSON, JERE N	\$19,612.13	\$0.00	\$0.00
ANDERSON, TROY S	\$3,270.76	\$0.00	\$653.08
ANDRIST, VIVIAN W	\$14.25	\$0.00	\$0.00
ANTHONY, MARY	\$289.76	\$0.00	\$0.00
APOSTOLAKOS, PHILLIP C	\$2,884.00	\$0.00	\$0.00
ARMSTRONG, LYDIA BRILL	\$228.01	\$0.00	\$0.00
ARNOLD, KEITH THOMAS	\$1,715.78	\$0.00	\$1,181.41
AUSTIN JR, JOHN E. <i>Fire Chief</i>	\$ 41,863.53	\$0.00	\$250.00
AUSTIN, JULIE C	\$20,386.85	\$1,340.79	\$916.68
AUSTIN, PATRICK S	\$101.76	\$0.00	\$0.00
AUSTIN, PATRICK SEAN	\$19,870.78	\$55.92	\$1,311.66
AVERBACK, JENNIFER LEE	\$101.76	\$0.00	\$0.00
AVERBACK, LESLIE CARIN	\$1,938.38	\$0.00	\$566.51
AVERBACK, MARIAN T	\$4,835.81	\$139.18	\$0.00
BARAN, CYNTHIA A	\$26,088.45	\$0.00	\$0.00
BARNARD, LINDA M	\$30,934.39	\$0.00	\$0.00
BARNARD, LINDA MAE	\$136.68	\$0.00	\$0.00
BARRETT, CATHERINE P	\$1,211.00	\$0.00	\$0.00
BARTOLINI, BARRY M	\$24,054.55	\$5,435.76	\$2,515.12
BATES, KENNETH L	\$31,266.85	\$0.00	\$0.00
BEALS, EVELYN	\$211.39	\$0.00	\$0.00
BEBOUT, MADELEINE A	\$2,023.30	\$0.00	\$721.41
BEDARD, DEBORAH A	\$118.72	\$0.00	\$250.00
BENGSTON, ELSIE	\$2,384.71	\$0.00	\$0.00
BERG, KATHRYN J	\$5,637.40	\$0.00	\$1,462.05
BISHOP, FRANCES G	\$7,911.36	\$0.00	\$167.45
BLANCHARD, CYNTHIA C	\$34,406.16	\$0.00	\$103.92
BLAUVELT, RAYMOND J	\$30,842.70	\$1,908.83	\$3,350.58
BOWEN, SHEILA K	\$210.00	\$0.00	\$0.00
BRADY, LENORE	\$2,136.96	\$0.00	\$0.00
BREWER, MARION W	\$434.51	\$0.00	\$0.00
BRIDGWOOD, ALISON	\$255.00	\$0.00	\$0.00
BROOKSHIRE, SHANNON JOYCE	\$643.00	\$0.00	\$257.20
BROWN, ELLSWORTH E JR	\$42.40	\$0.00	\$0.00
BROWN, MURIEL A	\$1,734.00	\$0.00	\$0.00
BROWN, RUTH C	\$1,422.13	\$0.00	\$0.00
BROZEK, DIANA B	\$1,015.00	\$0.00	\$0.00
BURGESS, ALAN J	\$18,741.90	\$6.66	\$866.18
BURGESS, GARY C	\$8,012.60	\$0.00	\$251.90
BURNS, GARY A	\$30,193.15	\$5,833.99	\$1,490.48
BURNS, MAURA A	\$703.84	\$0.00	\$250.00
BURNS, STEVEN N	\$26,027.69	\$4,576.10	\$2,118.16
BURT, LINDA S	\$23,137.60	\$581.25	\$0.00
BURT, WILLIAM P	\$14,270.00	\$0.00	\$0.00
BUTKOVICH, LEA	\$2,298.58	\$0.00	\$980.00
BUTLER, AUDREY A	\$315.00	\$0.00	\$0.00
BUTLER, BRIAN CHRISTOPHER	\$323.60	\$0.00	\$0.00
CAMPBELL, CHARLES N	\$1,550.23	\$0.00	\$0.00
CANU, JOHN	\$6,051.38	\$0.00	\$0.00

NAME	BASE PAY	OVERTIME	OTHER
CAREY, FRED G	\$19.00	\$0.00	\$0.00
CAREY, MELINDA ANN	\$19.00	\$0.00	\$0.00
CAREY, ROBERT L	\$211.60	\$0.00	\$0.00
CARPENTER, CECILLE	\$14,349.22	\$0.00	\$0.00
CARPENTER, HOWARD	\$7,741.62	\$0.00	\$147.60
CARPENTER, MATTHEW J	\$2,290.40	\$0.00	\$980.00
CASSEL, MARY M	\$7,472.96	\$0.00	\$0.00
CATON, SHERRY LEE	\$261.99	\$0.00	\$483.39
CHRISTIANSON, PATRICIA	\$6,335.64	\$0.00	\$99.12
CHRISTIANSON, ROY E	\$73.63	\$0.00	\$0.00
CICERO, JUDITH	\$19.00	\$0.00	\$0.00
CLARK, PHYLLIS G	\$96.20	\$0.00	\$0.00
COCO, FRANCES M	\$25,158.37	\$0.00	\$0.00
COFFIN, JOEL	\$4,203.63	\$53.56	\$0.00
COFFIN, PHILLIP O	\$3,041.12	\$0.00	\$497.94
COFFIN, VERONICA E	\$3,338.00	\$0.00	\$27.13
COLLINS, KENELM N	\$472.39	\$0.00	\$35.55
COLLINS, MARILYN E	\$10,270.44	\$0.00	\$0.00
COLLINS, REGINA L	\$23,651.79	\$401.22	\$90.96
COLLINS, THOMAS A	\$1,249.06	\$0.00	\$397.29
COLMAN, HEATHER ANN	\$14,869.59	\$1,294.09	\$587.44
COLMAN, JOANNA E	\$2,580.57	\$59.63	\$0.00
COLTON, DAVID P	\$25,275.51	\$4,835.76	\$3,189.28
COOK, ALICE C	\$67.69	\$0.00	\$0.00
COOK, JEANNE T	\$620.92	\$0.00	\$0.00
COOKE, AUSTIN S	\$3,300.16	\$0.00	\$693.25
COOPER, ROGER A	\$2,581.89	\$79.32	\$0.00
COTTRELL, SHARON N	\$6,881.25	\$36.94	\$138.31
CROWELL, SUSANNAH W	\$25.50	\$0.00	\$0.00
CURTICE, DORIS A	\$146.06	\$0.00	\$0.00
CURTICE, FREDERICK E	\$5.94	\$0.00	\$0.00
DAVIS, GRACE	\$2,114.52	\$0.00	\$0.00
DAYS, CAROL C	\$7,666.14	\$0.00	\$0.00
DEEGAN, TRACEY D	\$81.00	\$0.00	\$0.00
DEFINA, ANN	\$1,076.96	\$0.00	\$250.00
DEPASQUALE, MARIA	\$4,518.18	\$0.00	\$0.00
DESCHAMPS, SUSAN K	\$21,034.28	\$0.00	\$0.00
DESCHAMPS, SUSAN KREIDER	\$3,330.15	\$0.00	\$727.67
DESCHAMPS, WYNN	\$0.00	\$0.00	\$1,296.42
DESCHAMPS, WYNN ✓?	<u>\$48,584.15</u>	\$1,653.35	\$2,414.18
DOUGLAS, DIANE P	\$3,565.86	\$0.00	\$0.00
DOUGLAS, STEVEN G	\$43,432.09	\$907.38	\$4,811.79
DUFFY, ADELINE T	\$61.75	\$0.00	\$0.00
DUPREE, LUANNE	\$11,948.28	\$0.00	\$1,262.23
EAGLES, CLYDE A	\$788.63	\$0.00	\$36.81
EAGLES, HELEN F	\$34.44	\$0.00	\$0.00
EARLE, RALPH L SR	\$14,370.00	\$0.00	\$0.00
EDMUNDS, BRIAN	\$30,234.88	\$5,876.57	\$1,662.80
EDWARDS, BARBARA E	\$822.56	\$0.00	\$250.00
ELDRIDGE, JANE A	\$30,004.95	\$0.00	\$0.00
ERICKSON, ELIZABETH	\$28,400.50	\$1,448.45	\$1,059.38
FINKEL, WILLIAM	\$64.13	\$0.00	\$0.00
FJELSTAD, KYLE E	\$494.00	\$0.00	\$197.60
FOLINO, KAROLBETH	\$6,739.94	\$0.00	\$0.00

NAME	BASE PAY	OVERTIME	OTHER
FORTUNE, JUDITH L	\$262.88	\$0.00	\$250.00
FOSTER, EMILY S	\$34,900.76	\$0.00	\$0.00
FRAZIER, CHARLES E	\$24,696.36	\$4,461.27	\$1,683.20
GIAQUINTO, NANCY J	\$175.00	\$0.00	\$70.00
GIFFORD, CAROLYN C <i>Town Accountant</i>	\$43,371.71	\$0.00	\$0.00
GLIDDEN, STEPHEN E	\$2,131.51	\$0.00	\$260.04
GOULDING, DEBRA L	\$14,104.98	\$0.00	\$0.00
GRADY, CHERYL S	\$486.00	\$0.00	\$0.00
HAAS, BONNALYN B	\$2,936.00	\$0.00	\$0.00
HAGEN, DEBORAH W	\$18,147.48	\$0.00	\$0.00
HALEY, MARK THOMAS	\$27,521.99	\$1,995.76	\$3,319.85
HALL, ARTHUR D	\$51.00	\$0.00	\$0.00
HANRIHAN, CAROLE C	\$41.00	\$0.00	\$0.00
HARRINGTON, MARION J	\$375.27	\$0.00	\$0.00
HARTGERING, MILLICENT	\$570.18	\$0.00	\$0.00
HAWTHORNE, GLENN	\$1,356.80	\$0.00	\$0.00
HAYES, DEBRA A	\$7,049.10	\$0.00	\$0.00
HAYES, ROXANNE T	\$0.00	\$0.00	\$342.82
HAYES, THOMAS F	\$35,129.79	\$4,159.90	\$2,484.00
HEDLUND, FRED	\$6,661.90	\$0.00	\$86.97
HEDLUND, RICHARD R	\$38,207.11	\$2,582.54	\$2,928.39
HEGARTY, GENEVIE M	\$24,951.40	\$0.00	\$0.00
HENSLER, JOAN G	\$33,282.58	\$0.00	\$0.00
HEROLD, DOROTHY R	\$19,769.22	\$0.00	\$0.00
HIGGINS, SHERRY A	\$65.31	\$0.00	\$0.00
HOGAN, JEFFREY J	\$715.66	\$0.00	\$146.37
HOGG, JENNIFER A	\$7,838.76	\$0.00	\$0.00
HOLLANDER-ESSIG, C	\$6,433.56	\$0.00	\$0.00
HOLLIS, THOMAS E	\$10,628.42	\$766.92	\$0.00
HOLLIS, WENDIE L	\$534.24	\$0.00	\$250.00
HOPKINS, WARREN E	\$80.02	\$0.00	\$951.40
HORTON, ELIZABETH N	\$32,679.46	\$0.00	\$0.00
HOUGHTON, CAROL P	\$16,083.30	\$0.00	\$0.00
HUMPHREY, DAVID BOYD	\$14,991.00	\$0.00	\$0.00
IRELAND, JUDITH L	\$51.00	\$0.00	\$0.00
JALBERT, JUDITH H	\$22,696.36	\$0.00	\$14.19
JOHNSON, GREGORY H	\$204.00	\$0.00	\$0.00
JOHNSON, MARY C	\$34,406.16	\$0.00	\$0.00
JOHNSON, RICHARD J	\$255.00	\$0.00	\$0.00
JOHNSON, ROBERT E	\$469.80	\$0.00	\$0.00
JOHNSTON, MARTHA D	\$1,017.06	\$0.00	\$0.00
JONES, EDMUND O	\$25.59	\$0.00	\$0.00
KAMENS, BARBARA V	\$24.94	\$0.00	\$0.00
KANNEGIESER, JOAN K	\$25,573.04	\$0.00	\$0.00
KAVANAUGH, SEAN	\$2,467.33	\$0.00	\$0.00
KEIGAN, DAVID E	\$3,236.48	\$0.00	\$579.04
KELLEY, EDWARD J JR	\$1,153.28	\$0.00	\$0.00
KELLY, MICHAEL W	\$5,505.08	\$62.70	\$908.87
KEMPRECOS, CAROL F	\$102.00	\$0.00	\$0.00
KLINEFELTER, PATRICIA M	\$24,951.40	\$0.00	\$0.00
KLINGER, BETTE J	\$16,356.03	\$0.00	\$0.00
KNIGHT, COREEN M	\$22,919.39	\$0.00	\$0.00
KNOWLES, AGNES V	\$204.00	\$0.00	\$0.00
KNOWLES, ROBERT R	\$8,236.08	\$0.00	\$476.01

NAME	BASE PAY	OVERTIME	OTHER
KNOX, JACQUELINE	\$6,193.43	\$0.00	\$0.00
KOFSUSKE, MARY F	\$65.44	\$0.00	\$1,733.20
KOLISH, THERESA M	\$153.00	\$0.00	\$0.00
KREBER, HELEN	\$8,682.91	\$0.00	\$0.00
LAMPERTI, LILLIAN	\$25,580.98	\$0.00	\$200.00
LANDESS, HELEN C	\$111.62	\$0.00	\$0.00
LAPLANT, RICHARD W	\$32,166.68	\$0.00	\$0.00
LARIBEE, DAVID A	\$24,128.60	\$0.00	\$5,764.18
LARIBEE, DAVID A	\$1,933.44	\$0.00	\$250.00
LATANZI, JANET R	\$297.00	\$0.00	\$0.00
LEITCH, JANE M	\$21,817.90	\$0.00	\$0.00
LIND JR, HENRY F	\$38,243.10	\$0.00	\$0.00
LINTON, DEBRA A	\$92.00	\$0.00	\$0.00
LOFSTROM, DAVID J	\$33,448.57	\$2,576.36	\$4,987.77
LOFSTROM, KATHLEEN O'LEARY	\$0.00	\$0.00	\$129.26
LOPEZ, CAROL	\$10,085.36	\$0.00	\$0.00
LOPEZ, VICTOR M	\$1,886.31	\$0.00	\$133.54
LOPEZ, VICTOR M	\$25,123.61	\$0.00	\$5,812.59
MACIOCI, MARYBETH	\$19,416.02	\$850.52	\$1,552.88
MAGILL-STRAKELE, MADELYNANNE	\$11,374.93	\$0.00	\$329.08
MARLBOROUGH-RENAUD, PATRICIA	\$51.00	\$0.00	\$0.00
MARTELL, YVONNE C	\$7,943.79	\$0.00	\$0.00
MARTIN, AMY HILFFRTY	\$0.00	\$0.00	\$342.09
MARVIN SMITH, JENNIFER	\$21,541.06	\$963.01	\$1,337.68
MATHER, SHIRLEY	\$229.21	\$0.00	\$0.00
MATOUSEK, VERA M	\$8,058.60	\$0.00	\$0.00
MCCARTHY, MARY E	\$26,786.04	\$0.00	\$0.00
MCCLOSKEY, CATHARINE H	\$1,206.00	\$0.00	\$0.00
MCLOUGHLIN, FRANCES	\$10,464.51	\$0.00	\$0.00
MCMAKIN, GARY W	\$19,870.78	\$27.96	\$1,347.96
MCMAKIN, JAMES C	\$33,483.84	\$2,264.32	\$1,160.40
MERLINO, JAMES P	\$3,267.09	\$0.00	\$560.44
MEYERS, DOUGLAS V	\$26,900.25	\$3,599.17	\$1,919.38
MICKLE, MARTIN J	\$220.48	\$0.00	\$214.34
MICKLE, MARTIN J	\$30,699.48	\$254.91	\$6,218.29
MICKLE, MARTIN J	\$1,111.25	\$0.00	\$167.28
MICKLE, THEODORE F	\$34,996.13	\$9,982.01	\$799.06
MILLER, JACQUELYN ANNE	\$643.00	\$0.00	\$257.20
MILLER, LEO	\$1,370.00	\$0.00	\$548.00
MORRIS, WILMA	\$51.00	\$0.00	\$0.00
MOURTON, HELEN H	\$7,690.26	\$0.00	\$0.00
MURRAY, THOMAS K	\$42,208.11	\$5,536.26	\$2,029.23
NAULT, DENIS-MARC	\$9,635.04	\$295.19	\$440.83
NICKERSON, MARCIA	\$2,023.56	\$0.00	\$0.00
NOVOTNY, BENJAMIN	\$25,676.80	\$1,745.16	\$1,549.25
NYMAN, LYNNE	\$41.00	\$0.00	\$0.00
NYSER, FAITH Y	\$6,652.95	\$0.00	\$0.00
O'CONNELL, KERRY A	\$271.36	\$0.00	\$250.00
O'NEILL, CARL L	\$180.51	\$0.00	\$0.00
OAKES, JANICE F	\$216.00	\$0.00	\$0.00
OCONNOR, KAREN C	\$35,268.18	\$0.00	\$0.00
OFFT, GRACE J	\$33,137.76	\$0.00	\$800.00
OLSEN, DAVID C	\$4,075.89	\$69.56	\$0.00
OLSEN, ROBERT T	\$27.31	\$0.00	\$0.00

NAME	BASE PAY	OVERTIME	OTHER
OLSON, GLENN J	\$30,387.24	\$3,722.28	\$2,163.64
OWENS, JAMES E	\$1,749.01	\$0.00	\$84.32
PACKETT, JAMES	\$37,776.57	\$0.00	\$800.00
PARKER, JEFFREY E	\$1,170.24	\$0.00	\$250.00
PENLINGTON, BRIDGET	\$12,641.48	\$0.00	\$0.00
PERES, CATHERINE AVELLAR	\$8.48	\$0.00	\$0.00
PERSSON, CLAIRE	\$38.00	\$0.00	\$0.00
PETERS, JEFFREY L	\$17,729.60	\$0.00	\$0.00
PETERSON, PHILIP PAUL JR	\$8.48	\$0.00	\$0.00
PETRICK, DEBORAH C	\$1,699.34	\$0.00	\$0.00
PIERANTOZZI, BRAD P	\$2,607.60	\$0.00	\$0.00
PIERPONT, JONATHAN S	\$29,874.00	\$1,437.02	\$1,033.52
PIERPONT, ROBIN	\$974.88	\$0.00	\$0.00
PILTZECKER, NANCY L	\$2,592.99	\$0.00	\$0.00
PILTZECKER, WILLIAM R	\$1,823.20	\$0.00	\$250.00
PLANTE, JOAN M	\$27,438.10	\$0.00	\$0.00
POULIOT, CHRISTOPHER J	\$3,175.21	\$0.00	\$569.44
PRATT, ABNER	\$34.44	\$0.00	\$0.00
PROGNER, JEAN A	\$6,311.40	\$0.00	\$341.35
RAFALOWSKI, MARIE M	\$16,698.40	\$0.00	\$0.00
RAIBLE, NANCY H	\$23.75	\$0.00	\$0.00
RECKARDS, VIRGINIA	\$331.32	\$0.00	\$0.00
RELIN, MITCHELL G	\$520.00	\$0.00	\$0.00
RELIN, MITCHELL G	\$34,783.52	\$0.00	\$0.00
PICH, EDWARD S	\$2,307.86	\$0.00	\$263.50
RODERICK, KENNETH JOHN	\$28,038.82	\$2,149.18	\$2,333.65
RUCKERT, WALLACE	\$211.75	\$0.00	\$0.00
RUSS, CAROL ANN	\$420.00	\$0.00	\$560.00
RYAN, GEORGE F	\$435.81	\$0.00	\$0.00
SACKETT, VICTORIA S	\$1,701.00	\$0.00	\$0.00
SANDBLOM, PAM J	\$2,295.96	\$0.00	\$0.00
SAVIN, BRIAN LEE	\$2,595.92	\$0.00	\$1,025.49
SCHAUS, JOHANNA N	\$16,638.66	\$0.00	\$0.00
SCHROCK, KATHLEEN B	\$819.58	\$0.00	\$27.44
SCHWIND, DAVID	\$4,040.81	\$92.75	\$0.00
SCRIVANI, ELIZABETH A	\$171.01	\$0.00	\$0.00
SHAW, ELIZABETH M	\$859.93	\$0.00	\$0.00
SHAY, DANIEL E	\$49,298.88	\$0.00	\$0.00
SHAY, STEPHANIE S	\$1,080.00	\$0.00	\$0.00
SHEELEY, DORIS ROSE	\$38.00	\$0.00	\$0.00
SHEPHERD, BARBARA J	\$23,053.57	\$531.36	\$1,046.00
SHEPHERD, SETH	\$1,147.09	\$0.00	\$0.00
SHOOK, FAY ANN	\$159.13	\$0.00	\$0.00
SIEGER, CHRISTINE J	\$27.00	\$0.00	\$41.00
SIMARD, JANE A	\$10,085.48	\$0.00	\$0.00
SIMKINS, TIMOTHY ALAN	\$22,667.97	\$3,300.52	\$1,015.62
SIMKINS, TIMOTHY ALAN	\$0.00	\$0.00	\$500.00
SKEATS, DOROTHY D	\$8.31	\$0.00	\$0.00
SKELLY, MARGARET C	\$1,169.00	\$0.00	\$199.00
SLATER, DIANA A	\$12,186.92	\$0.00	\$0.00
SMITH, ARRON WEBSTER	\$2,321.84	\$0.00	\$0.00
SMITH, PHYLLIS E	\$8.31	\$0.00	\$0.00
SMITH, ROBERT CHARLES	\$2,575.04	\$0.00	\$0.00
SPRAGUE, WILLIAM	\$23,112.44	\$2,546.88	\$2,003.20

NAME	BASE PAY	OVERTIME	OTHER
STAUFIELD, PETER W	\$479.00	\$0.00	\$191.60
STEWART, ERIC A	\$28,866.42	\$3,008.35	\$2,730.59
STRAKELE, KIMBERLEY A	\$470.10	\$0.00	\$268.19
STRAND, BEVERLY N	\$7,469.13	\$0.00	\$349.74
STUBBS, LISA M	\$26,266.76	\$4,403.73	\$1,994.80
STUBBS, MICHELLE A	\$494.00	\$0.00	\$197.60
STURM, MARJORIE K	\$118.77	\$0.00	\$0.00
SULLIVAN, LAURA	\$36.60	\$0.00	\$0.00
SVEDEN, NANCY F	\$918.00	\$0.00	\$0.00
SWEETSER, BARBARA	\$30,869.42	\$1,893.69	\$235.20
SWIFT, WILLIAM E	\$33.25	\$0.00	\$0.00
SYLVIA, NORMAN ALTON JR	\$29,374.15	\$1,755.97	\$2,766.67
SZEDLAK, SANDRA	\$13,544.48	\$0.00	\$0.00
TAINTOR, HENRY W	\$200.00	\$0.00	\$0.00
TANCRATI, JANICE L	\$2,195.83	\$0.00	\$0.00
TAYLOR, JUDY P	\$156.00	\$0.00	\$0.00
TAYLOR, SALLY A	\$200.34	\$0.00	\$0.00
TEMPLETON, MARCIA M	\$14,729.31	\$0.00	\$527.08
TERHUNE, CORNELIA	\$3,496.80	\$0.00	\$0.00
THURSTON, CAROL	\$19.00	\$0.00	\$0.00
THURSTON, ROGER T	\$19.00	\$0.00	\$0.00
TILTON, GAIL	\$28,038.82	\$1,586.48	\$1,683.38
TORRISI, MARYELLEN	\$1,694.00	\$0.00	\$980.00
TRIPP, LORI-ANN	\$3,641.15	\$97.41	\$371.04
TURGISS, GARRY J	\$3,540.29	\$0.00	\$835.98
TURNER, THELMA	\$1,184.97	\$0.00	\$0.00
UEK, BARBARA ANN	\$102.00	\$0.00	\$0.00
VANAMBURGH, PETER CHARLES	\$202.73	\$0.00	\$700.48
VANCOTT, JOHN A	\$255.00	\$0.00	\$0.00
WADE, DALE M	\$204.00	\$0.00	\$0.00
WAGNER, BETTY J	\$32.06	\$0.00	\$0.00
WALL, KIMBERLY ANNE	\$440.96	\$0.00	\$250.00
WALLACE, JUDITH E	\$3,730.15	\$0.00	\$0.00
WALSH, DONNA M	\$32,166.68	\$0.00	\$0.00
WATSON, DONALD A <i>Police Chief</i>	\$51,485.57	\$0.00	\$392.32
WHEATON, MURIEL	\$293.33	\$0.00	\$0.00
WINTHROP, DANIELLE MARIE	\$1,961.08	\$0.00	\$648.91
YAKOLA, ERIC	\$21,513.42	\$0.00	\$72.94
YEUTTER, MICHELLE M	\$479.00	\$0.00	\$191.60
YOUNG, MATTHEW R	\$782.32	\$0.00	\$0.00
ZALESK, JOSEPH G	\$0.00	\$0.00	\$1,338.78
ZANNONI, RUDOLPH E	\$35.63	\$0.00	\$0.00
	-----	-----	-----
	\$2,892,474.84	\$105,243.89	\$127,819.08

42

TREASURER'S REPORT

TRUST FUNDS

JUNE 30, 1990

<u>FUND NAME</u>	<u>EXPENDABLE</u>	<u>UNEXPENDABLE</u>	<u>BALANCE 6-30-90</u>
Timothy Smith Fund	\$ 7,856.93	\$ 50,000.00	\$ 57,856.93
Old Wind Grist Mill	\$ 477.13	\$ 5,000.00	\$ 5,477.13
'Original' Old Wind Grist Mill	\$ 247.75	\$ 500.00	\$ 747.75
Town Hall Fund	\$ 1,551.61	\$ 1,400.00	\$ 2,951.61
Town Hall Income Fund	\$ 297.74	\$ -0-	\$ 297.74
World War I Memorial	\$ 1,693.83	\$ 268.38	1,962.21
Maurice Wiley Scholarship Fund	\$ 175.55	\$ 2,040.00	\$ 2,215.55
Mercy Mines Cemetery Fund	\$ 341.82	\$ 50.00	\$ 391.82
Frank O. Daniels Cemetery Fund	\$ 111.26	\$ 50.00	\$ 161.26
Zara Higgins Cemetery Fund	\$ 269.85	\$ -0-	\$ 269.85
Eastham Grange Educational Aid	\$ 5,407.32	\$ -0-	\$ 5,407.32
Library Trustees Interest Acct	\$ 858.12	\$ -0-	\$ 858.12
Library Trustees Memorial Fund	\$ 433.92	\$ 3,027.46	\$ 3,461.38
Eugene & Andrew Merrill Fund	\$ 143.97	\$ 500.00	\$ 643.97
Billings Fund	\$ 1,491.12	\$ 14,000.00	\$ 15,491.12
Thomas R. Cawley Memorial Fund	\$ 86.52	\$ 1,275.00	\$ 1,361.52
Gertrude D. Nason Memorial Fund	\$ 282.41	\$ 2,500.00	\$ 2,782.41
Gertrude P. Zollinger Memorial	\$ 214.23	\$ 1,000.00	\$ 1,214.23
Robert W. Sparrow Memorial Fund	\$ 829.73	\$ 5,050.00	\$ 5,879.73
Capt. Cyrus H. Campbell Memorial	\$ 50.96	\$ 1,000.00	\$ 1,050.96
BCR Unfunded Liability	\$129,468.32	-0-	\$129,468.32
Stabilization Fund	\$353,033.21	-0-	\$353,033.21

50
54
34
54
54
42
8
30

TREASURER'S REPORT

CHANGES IN TREASURER'S CASH GENERAL, SPECIAL REVENUE AND CAPITAL PROJECTS FUNDS FOR THE YEAR ENDED JUNE 30, 1990

Balance, July 1, 1989	\$ 1,665,754
Receipts	20,316,975
Disbursements	(19,968,980)
Balance, June 30, 1990	<u>\$ 2,013,749</u>

Composition of Cash at End of Year:

Interest bearing deposits with rate of interest:

Boston Safe Deposit & Trust Company	7.85%	\$ 764,801
Cape Cod Bank & Trust Company	7.70%	550,404
Cape Cod Bank & Trust Company	7.70%	80,682
Cape Cod Bank & Trust Company	7.70%	54,572
Cape Cod Bank & Trust Company	7.70%	7,733
Massachusetts Municipal Depository	8.02%	307,472
Massachusetts Municipal Depository	8.02%	22,697
Massachusetts Municipal Depository	8.02%	1,585
Lincoln Trust Company	7.70%	223,803
		<u>\$ 2,013,749</u>

TAX COLLECTOR'S REPORT
SCHEDULE OF TAXES
FOR THE YEAR ENDED JUNE 30, 1990

	Uncollected June 30, 1989	Commitments	Refunds	Abatements and Adjustments	Transfers to Tax Titles	Collections	Uncollected June 30, 1990
Real estate taxes:							
1990		\$6,090,604	\$12,963	\$59,015	\$16,763	\$5,789,306	\$238,483
1989	\$236,272		25,385	28,516	\$17,523	129,302	86,316
1988	28,674				3,144	25,530	
1986 and prior	<u>381</u>	<u> </u>	<u> </u>	<u>135</u>	<u> </u>	<u> </u>	<u>246</u>
	265,327	6,090,604	38,348	87,666	37,430	5,944,138	325,045
Personal property taxes:							
1990		119,121	772	1,690		114,211	3,992
1989	3,114					1,940	1,174
1988	894					101	793
1987	179					37	142
1986 and prior	<u>213</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>35</u>	<u>178</u>
	<u>4,400</u>	<u>119,121</u>	<u>772</u>	<u>1,690</u>	<u> </u>	<u>116,324</u>	<u>6,279</u>
Total property taxes	<u>\$269,727</u>	<u>\$6,209,725</u>	<u>\$39,120</u>	<u>\$89,356</u>	<u>\$37,430</u>	<u>\$6,060,462</u>	<u>\$331,324</u>
Motor vehicle excise:							
1990		\$ 201,989	\$ 1,096	\$10,917		\$ 169,362	\$ 22,806
1989	\$ 28,328	86,357	3,165	7,844		87,962	22,044
1988	7,924	7,886	582	1,363		11,246	3,783
1987	3,246	174		332		1,011	2,077
1986 and prior	<u>5,979</u>	<u>201</u>	<u> </u>	<u>184</u>	<u> </u>	<u>440</u>	<u>5,556</u>
	<u>\$ 45,477</u>	<u>\$ 296,607</u>	<u>\$ 4,843</u>	<u>\$20,640</u>	<u> </u>	<u>\$ 270,021</u>	<u>\$ 56,266</u>
Vessel excise:							
1987	\$ 153						\$ 153
1986	<u>110</u>						<u>110</u>
	<u>\$ 263</u>						<u>\$ 263</u>

BIRTHS RECORDED IN 1990

Name of Child	Date of Birth	Parents
Ashley Alexandra Bilbo	January 3	Linda Harkin/Brian Bilbo
Lauren Kathryn Leary	January 4	Kathryn Fee/William Leary
Tess Rose McCarthy	January 31	Barbara Ehle/Michael McCarthy
Samuel Tucker Marvin	February 5	Jennifer Smith/ Richard Marvin
Benjamin Holmes Covell	February 6	Kim Jernstrom/Timothy Covell
Steven Douglas Ryder	February 10	Annette Fagnant/Douglas Ryder
Laura Elizabeth Wildman	February 17	Lynne Wagner/Scott Wildman
Joseph Patrick McLoughlin	March 15	Frances Driscoll/Sean McLoughlin
Nicholas Roy Eldredge	April 20	Rose Bixby/William Eldredge
Sophia Tomlinson Eldridge	May 21	Mary Fleming/Dana Eldridge
Rebecca Michele Kovac	May 27	Melanie Dickson/Joseph Kovac
Ashley Ann Tilton	May 30	Lori Sabin/Steven Tilton
Samuel John Arsenault	May 30	Rose Breslin/John Arsenault
Anthony Joseph Holguin	June 18	Erin Butler/Jose Holguin
Conrad Snow Van Ryswood	June 18	Laura Crossman/Scott Van Ryswood
Cody Dillion White	June 20	Kathleen Eldredge/Charles White
Samuel Robert Carlson	June 23	Nancy Galli/Charles Carlson
David Andrews Perry, Jr.	July 4	Deborah Medeiros/David Perry
Rayce Wallace Candee	July 15	Lori Polk/David Candee
Kathryn Alyssa Niquette	July 16	Sharon Thompson/Mark Niquette
Benjamin Sinclair Wallace	July 18	Colleen Montgomery/Douglas Wallace
Sophia Shanti Duffy Hatch	July 20	Kathleen Duffy/Robert Hatch
Christianne Wendla Heilala	August 15	Alexandra Kuniholm/Mark Heilala
Melissa Jean Gagne Yingling	August 16	Lisette Gagne/Carl Yingling
Benjamin William Luksha	August 25	Joanna Spano/William Luksha
Shane Douglas Anderson	August 29	Nicole Costa/Scott Anderson
Christopher Adam David Elfers	September 2	Krista Mite/Adam Elfers
Alyssa Michele Brown	September 7	Michele Duff/Robert Brown, Jr.
Madison Christine Weeks	September 7	Jenny Van Hoeven/Harold Weeks
Bradley Clarke Ahlswede	September 13	Susanne Kidroske/Clarke Ahlswede
Sarah Jeanne Plakas	September 22	Charlotte Welch/James Plakas
Kayla Michelle Adams	November 2	Michelle Cordeiro/Wallace Adams II
Andrew Haskins Newcomb	November 30	Cora Avellar/Curtis Newcomb
Sarah Johanna Kinnane	December 18	Marilyn Fritch/Mark Kinnane
Shane Moran Hertig	December 24	Gail Moran/Mark Hertig

DEATHS RECORDED IN 1990

Name	Age	Date of Death
Charlotte Amy Mark	89	January 6
Sandra Lu Mayer	59	January 13
Robert Stanley Quig	83	January 15
John Aimar Waldemar Larson	77	January 19
William Albert Woodward	78	January 21
William Henry Free	76	January 24
Ina May Rogers	87	January 28
Alfred Robinson Mills	66	February 12
Arnold Otswald	66	February 19
Albert Del Conte	78	February 23
LeRoy Baird Smith	95	March 1
Laura Smith	89	March 9
Isabelle Pearl Jerpi	78	March 10
Mary Elizabeth Gray	97	March 15
Anna Helen Lehotskie	60	March 16
Thomas Alonzo Lounsbury, Jr.	61	March 17
Florence Elizabeth Ferry	79	March 18
Charles Edward Schworer	57	March 30
Josiah Leverett Merrill, Jr.	83	April 4
Gray Moulton Twombly	68	April 16
Elizabeth Wilkinson Finley	89	April 18
Gretchen Charlene Tilton	81	April 28
Thomas Henry Sullivan	68	April 28
Doris Frances Forbes	74	May 3
Gertrude Caroline Moore	85	May 21
Florence Ulles	80	June 2
Ida Mary Baker	86	June 9
Hilda Ida Cristofori	80	June 15
Howard Alfred Harris, Jr.	79	June 24
Dorothy Elizabeth Baker	59	June 29
Alfred Esterling Skeats	81	July 20
Ruth Mildred Libby	90	August 3
Marjorie Soule	69	August 7
Floyd Dexter MacDonald	75	August 14
Charles Newton Campbell, Jr.	76	August 14
Elizabeth Agnes Spear	79	August 23
Harriet Newton Crosby	81	August 25
Grace Vance Jewell	89	September 23
Herbert Lee Morton, Jr.	39	September 24
Gwendolyn Beryl Eldredge	85	September 29
Avis B. Montgomery	63	September 30
Mary Orant	91	October 17
Theresa Mary Carey	62	October 24
Katherine Adelia Moore	96	October 27
George Havens Clark	81	October 30
Winthrop Freeman Davison	82	November 12
Mabel Violet Bengelfield	74	November 25
Virginia Dustin Gross	84	November 26
John Ayer Sullivan	84	December 4
Alfred Rowland	59	December 17
Annette Joan Page	68	December 26
Banio Thomas Mastro	55	December 31

MARRIAGES RECORDED IN 1990

Names	Residence	Date of Marriage
Thomas Walter Ruthig	Eastham	March 3
Donna Lee Henderson	Eastham	
John Dutra Fields	Eastham	March 17
Sandra A. Deschamps	Eastham	
Derek Ian Vautrinot	New Hampshire	April 7
Betty-Jo Gould Moore	Eastham	
Steven James Milliken	Eastham	April 12
Linda Mary Godfrey	Eastham	
Manuel Joseph Gaspar	Eastham	April 17
Deborah Lynn Joseph	Eastham	
Anthony E. Young	Eastham	May 19
Alison Rene Kozma	Orleans	
John Joseph Armstrong	Eastham	May 27
Lydia Grace Brill	Eastham	
Joseph Andrew Broscko	New York	June 8
Diane Marie Donaldson	New York	
James McGuire	Florida	June 16
Patricia M. Lamperti	Eastham	
Stephen K. Fallon	New York	June 22
Patricia E. Mehl	New York	
Gregory Lee Owens	Florida	June 23
Susan Clare Harrison	Florida	
Michael Richard Murray	Mansfield	August 10
Jennifer Beth Eckels	Mansfield	
James Edward Wehrell	Eastham	August 11
Nancy Ann Baxter	Eastham	
James Eric O'Malley	Sudbury	August 18
Mary Jean Matarazzo	Sudbury	
Ernest Joseph Largey	Eastham	August 25
Lisa Elizabeth Cruckshank	Eastham	
John P. Kelleher	Florida	August 25
Kitt Raser	Florida	
Dean Evan Roeper	California	August 26
Carol R. Berry	California	
James Newton Roberts	Eastham	September 2
Candee Lin Hoehne	Eastham	
Steve Warren Crowell	Eastham	September 8
Leah F. Carlsen	Eastham	
Donald Roger Chenevert	Orleans	September 15
Mary Clare Moran	Eastham	
Herbert G. Golding IV	Eastham	October 27
Deborah Miriam Landa	Eastham	
Mark Douglas Sweetser	Orleans	November 4
Kathleen Lorraine Stephens	Orleans	
Angelo Louis Rodriguez	Eastham	November 10
Renee Ann Loretan	Eastham	
Warren T. Bedford	Eastham	November 24
Maureen P. Tuohy	Eastham	
Putnam Knowles Macomber	Orleans	December 15
Cindy Ann Hay	Orleans	
James Gerald Fischer	Arizona	December 28
Sybil Standish Bean	Arizona	

SPECIAL TOWN MEETING MINUTES
MARCH 6, 1990
postponed to
MARCH 8, 1990

Pursuant to the provisions of the foregoing warrant, the voters assembled at the Nauset Regional High School Auditorium and there being a quorum of 148 present, the Town Clerk, in the absence of the Moderator, called Town Meeting to order at 7:30 p.m.

The first order of business was to elect a Moderator and the Town Clerk asked for nominations from the floor. Donald Sander nominated Wallace Ruckert and the nomination was seconded by Gene Gieringer. There were no other nominations from the floor and the Town Clerk declared nominations closed and called for a hand count. Tellers, Edward Stewart, Thomas Newton, Edward Murphy, Gene Gieringer and Helen Kreber were sworn to the faithful performance of their duties and a hand count was taken. Mr. Wallace Ruckert was declared elected by the Town Clerk with 143 voting in favor and none opposed.

Attorney Thomas Layne, Counsel for the Town of Eastham vs Mr. & Mrs. Fox spoke briefly to explain the absence of the Moderator and the pending litigation with the Town. There were 151 voters present at this time.

Mr. Peltz, Attorney for Mr. & Mrs. Fox, spoke in detail concerning the litigation with the Town and Mr. Layne responded to the presentation. (see additional pages of discussion) Following the presentation of both views as well as voter questions, the Moderator called for a motion on Article I of the Warrant.

Upon motion duly made and seconded (Selectman Humphrey-motion, Selectman Burt-second) the results were as follows:

ARTICLE 1. I move the Town vote to authorize the Board of Selectmen to pay James Fox and Ruth Anne Fox the amount of \$75,000 for an area of land shown on Assessor's Map 1, Parcel 098, Lot 12-A consisting of .96 acres, more or less, and further identified as Lot 12-A on Subdivision Plan 21633-D dated February 1977, filed in the Barnstable County Registry of Deeds in Land Registration Book 142, Page 119, and to meet this appropriation the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow \$75,000 under General Laws Chapter 44, Section 7 (3).

Yes 1 No 141

The Moderator called for a motion on Article 2 of the Warrant and upon motion duly made and seconded (Selectman Humphrey-motion, Selectman Burt-second) the results were as follows:

ARTICLE 2. I move the Town vote to authorize the Board of Selectmen, in their discretion, to transfer by Deed to James E. Fox and Ruth Anne Fox property located at Harmes Way, Eastham, Massachusetts, which property was acquired by the Inhabitants of the Town of Eastham and through its Conservation Commission by a Deed dated December 30, 1988.

Yes 143 No 0

There being no further business to come before Town Meeting the Moderator called for a motion to dissolve Town Meeting. By a motion made by Selectman Humphrey with a second by Selectman Burt, Town Meeting was dissolved at 9:15 p.m.

A True Copy Attest:

Lillian Lamperti, Town Clerk

SPECIAL TOWN ELECTION MINUTES
MARCH 27, 1990

Cape Cod Commission Act

Pursuant to the provisions of the foregoing warrant, the voters assembled in the Eastham Town Hall Auditorium to cast their ballots. The call and service of the Election was read by the Town Clerk and tellers were sworn to the faithful performance of their duties. The Warden was Marion Brewer, Deputy Warden, George Ryan, Tellers were Virginia Reckards, Muriel Wheaton, Mary Anthony, Lydia Brill.

QUESTION #1. Shall the provisions of Chapter 716 of the Acts of 1989 which would authorize (1) the establishment of the Cape Cod Commission which will be funded by the Barnstable County Assembly of Delegates, in accordance with Barnstable County administrative and budgetary procedures; and (2) the possible assessment by the County Assembly of Delegates of up to but not more than \$2 million per year, which amount shall be placed into an account to be known as "The Cape Cod Environmental Protection Fund" to be used only to fund the approved budget of the Cape Cod Commission and which amount would, at most, result in an increase in the property tax rate in the municipality of Eastham of no more than \$.07 (seven cents) per thousand, be accepted in Barnstable County?

Yes	919
No	1137
Blanks	2

QUESTION #2. Shall the Town of Eastham be allowed to exempt from the provisions of Proposition Two and One-Half, so called, its apportioned share of the amounts required to pay for the bond issued by the Nauset Regional School District in order to prepare architectural and engineering plans for remodeling, reconstructing and making extraordinary repairs to the Middle School and for constructing, originally equipping and furnishing an addition thereto?

Yes	1117
No	904
Blanks	37

QUESTION #3. Shall the Town of Eastham be allowed to exempt from the provisions of Proposition Two and One-Half, so called, its apportioned share of the amounts required to pay for the bond issued by the Nauset Regional School District for remodeling, reconstructing and making extraordinary repairs to the Middle School and for constructing, originally equipping and furnishing an addition thereto?

Yes	1098
No	904
Blanks	56

The ballot box stood at 0000 at the opening and 2058 when the polls were declared closed by the Warden. There were 2962 voters registered for this election. The voter list was verified and agreed with the tally sheets.

Lillian Lamperti, Town Clerk

A True Copy Attest:

ANNUAL TOWN MEETING
MONDAY, MAY 7, 1990
MINUTES

Pursuant to the provisions of the foregoing warrant, the voters assembled at the Nauset Regional High School Auditorium and there being a quorum of 150 registered voters present, the Moderator called the meeting to order at 7:15 p.m.

Tellers, Gene Gieringer, Ted Barnard, Wallace Ruckert, Jr. and Frank Salomone were sworn to the faithful performance of their duties.

The Town Clerk read the call and service of the Town Meeting and there being no objection, the reading of the articles was omitted.

ARTICLE 1. Upon motion duly made and seconded, it was voted to transfer \$1,314.47 of the refunded dog tax to the Library Expense Account.
Unanimous voice vote

ARTICLE 2. Upon motion duly made and seconded it was voted to transfer \$2,679.73 received from the Commonwealth for use of the Eastham Public Library, to the Library Trustees Account for the purchase of office supplies and audio-visual materials.
Unanimous voice vote

ARTICLE 3. Upon motion duly made and seconded it was voted to amend the present By-Laws entitled "Vehicles on Beaches", Section 3, by deleting the date "June 30, 1990", and inserting in place thereof the date "June 30, 1991".
Unanimous voice vote

ARTICLE 4. Upon motion duly made and seconded it was voted to transfer \$4,600.00 from the Windmill Restoration Fund Account to the Windmill Restoration Expense Account to pay for the re-shingling, planting of 50 roses, shell walk, repair fences and installation of two new walks and repairs to the brake system to make grinding grain possible.
Unanimous voice vote

ARTICLE 5. Upon motion duly made and seconded it was voted to raise and appropriate \$693.00 for Greenhead Fly Control and to authorize the Town Treasurer to pay said appropriation into the State Treasury. This twice the amount usually raised due to lack of funding by the State.
Unanimous voice vote

ARTICLE 6. Upon motion duly made and seconded it was voted to authorize the Board of Selectmen to issue non-transferable Seasonal Vehicle Identification Stickers for use at parking lots on certain Town-owned lands. It was voted to transfer \$64,311.00 from Beach Receipts Account to Beach Program Operating Account to fund this program.
Unanimous voice vote

ARTICLE 7. Upon motion duly made and seconded it was voted to pass this article (see warrant)
Unanimous voice vote

ARTICLE 8. Upon motion duly made and seconded it was voted to accept from the Commonwealth as reimbursement under Chapter 15 for maintenance, repair and construction of primary roads in the Town of Eastham the sum of \$41,928.00 for FY 1991 and to transfer from available funds the sum of \$41,928.00 for each of the fiscal years 1990 and 1991 being a total of \$83,856.00.
Unanimous voice vote

ARTICLE 9. Upon motion duly made and seconded it was voted to accept the provisions of Mass. General Laws, Chapter 40, Section 8J, thereby establishing a Handicapped Commission, said Commission to have a membership of not more than seven members, appointed by the Board of Selectmen, the majority of which shall be handicapped persons.
Majority voice vote

ARTICLE 10. Motion was duly made and seconded to establish a quorum of zero percent (0%) for the purpose of conducting all business at annual and special town meetings under the provisions of Chapter 39, Mass. General Laws, as amended. This article was lost by majority voice vote.

Majority voice vote

ARTICLE 11. Motion was duly made and seconded to rescind Section (article 4) of the February 1930 Annual Town Meeting which established the 5% quorum for conducting business at annual and special town meetings. The article was lost by majority voice vote.

Majority voice vote.

ARTICLE 12. Upon motion duly made and seconded it was voted to raise and appropriate \$8,779,644.78 and to transfer from Overlay Surplus the sum of \$27,206.97, to transfer from Olde Mill Operating Account the sum of \$808.79, to transfer \$61.10 from Bond Premium Reserved Account and transfer \$327.18 from the Recycling Receipts Reserved Account to fund the operating budget for the Town being a total of \$8,808,048.82 in various line items.

Line #42 was amended by a motion of the Chairman of the Finance Committee and seconded by a member to reduce Salary Account by \$10,000.00

Line #49 was amended by a motion of the Chairman of the Finance Committee and seconded by a member to reduce the Plumbing Inspection Expense by \$1,144.00.

Line #42 and #49 were amended and passed by a Unanimous Voice Vote.

Line #55 was amended by a motion of the Chairman of the Finance Committee to reduce the Elementary School Operations Account by \$80,000.00

Line #55 was amended and passed by a hand count of 179 Yes and 169 No.

Line #56 a motion was made by the Finance Committee Chairman and seconded to reduce the Elementary School Out of State Travel from \$287.00 to \$234.00. This motion to amend failed by a hand count 160 Yes 164 No.

ARTICLE 13. Upon motion duly made and seconded it was voted to fix the salary and compensation of all elective officers of the Town and to raise and appropriate \$101,477.59 to fund salaries.

Majority voice vote

ARTICLE 14. Upon motion duly made and seconded it was voted to amend the Personnel By-Law, Sixteenth Edition, Section XII, Appendix A, "Full-Time Position Titles and Compensation Plan", by deleting the payscale in its entirety and inserting in place thereof the new payscale (see warrant). The article amended by motion made and seconded by the Finance Committee to reduce the increase from 10% to 5% thus creating a new payscale. It was voted to raise and appropriate \$66,381.55 to fund salaries.

Majority voice vote

ARTICLE 15. Upon motion duly made and seconded it was voted to amend the Personnel By-Law, Sixteenth Edition, Section XI, Subsection 11.2 by deleting the words "four percent (4%) merit increases leading to the maximum salary for that position" and inserting in place thereof the words "five percent (5%) merit increases leading to the maximum salary for that position and to raise and appropriate \$99,987.13 to fund salaries.

Majority voice vote

ARTICLE 16. Upon motion duly made and seconded it was voted to amend the Personnel By-Law, Sixteenth Edition, Section XII, Appendix B-1, "Year-Round Part-Time Position Titles and Compensation Plan", by deleting said plan in its entirety and inserting in place thereof the following: (see warrant) and to raise and appropriate \$13,394.88 to fund salaries.

Unanimous voice vote

ARTICLE 17. Upon motion duly made and seconded it was voted to amend the Personnel By-Law Sixteenth Edition, Section XII, Appendix C. (see warrant) (5%) increase and to raise and appropriate \$209.82 to fund salaries.

Unanimous voice vote

ARTICLE 18. Upon motion duly made and seconded it was voted to amend the Personnel By-Law, Sixteenth Edition, Section XII, Appendix C (see warrant) 5% increase and to raise and appropriate \$1,107.24 to fund salaries.

Unanimous voice vote

ARTICLE 19. Upon motion duly made and seconded it was voted to amend the Personnel By-Law, Sixteenth edition, Subsection 6.1.1 as printed in the warrant, with the following correction: in subparagraph G. delete the word "fiscal". (see warrant)

Majority voice vote

ARTICLE 20. Upon motion duly made and seconded it was voted to amend the Personnel By-Law, Sixteenth Edition, Section XI, by adding Subsection 11.1.3A as printed in the warrant. (see warrant)

Unanimous voice vote

ARTICLE 21. Upon motion duly made and seconded it was voted to withdraw this article which would have made available \$1,500.00 for the purpose of having the Personnel By-Law reviewed.

Unanimous voice vote

ARTICLE 22. Upon motion duly made and seconded it was voted not to fund or create the position of Administrative Assistant (see warrant).

Majority voice vote

ARTICLE 23. Upon motion duly made and seconded it was voted not to amend the Personnel By-Law, Sixteenth Edition, Section XII, Appendix A. "Full Time Position Titles and Compensation Plan". (see warrant)

Majority voice vote

ARTICLE 24. Upon motion duly made and seconded it was voted to amend the Personnel By-Law, Sixteenth Edition, Section XII, by adding: (see warrant) and to raise and appropriate \$730.00 to fund salaries.

Unanimous voice vote

ARTICLE 25. Upon motion duly made and seconded it was voted to amend the Personnel By-Law Section VII, Subsection 7.1.2 by deleting said subsection in its entirety and inserting in place thereof: (see warrant).

Majority voice vote

ARTICLE 26. Upon motion duly made and seconded it was voted to amend the Personnel By-Law as printed in the warrant.

Majority voice vote

ARTICLE 27. Upon motion duly made and seconded it was voted to amend the Personnel By-Law as printed in the warrant.

Majority voice vote

ARTICLE 28. Upon motion duly made and seconded it was voted to indefinitely postpone voting on this article. see warrant

Majority voice vote

ARTICLE 29. Upon motion duly made and seconded it was voted to amend the Personnel By-Law as printed in the warrant. Also to raise and appropriate \$194.02 amended from \$388.04 to fund salaries.

Majority voice vote

ARTICLE 30. Upon motion duly made and seconded it was voted to amend the Personnel By-Law as printed in the warrant and to raise and appropriate \$2,687.00 to fund Holiday pay.

Majority voice vote

ARTICLE 31. Upon motion duly made and seconded it was voted to raise and appropriate \$56,000.00 to fund the negotiated Fire Union Contract. Chairman of the Finance Committee, Robert Mumford discussed the negotiations of the Fire Dept. Union Contract and the use of MAA figures to compare Eastham with other communities. Member, Ray Mayer of the Finance Committee, called for a vote of the members 6-0 to suggest that the Fire Dept. go back to the bargaining table and renegotiate the contract and stated they were not rejecting the article but making a recommendation. A Vote was taken after some discussion and it was voted to raise and appropriate the funds as stated in the original motion.

Majority voice vote

ARTICLE 32. Upon motion duly made and seconded it was voted not to raise and appropriate \$24,867.02 or the amended figure of \$17,812.70 to fund and create the position of Assistant Town Clerk. The person working presently as a General Clerk is already making \$7,054.02 and only the additional would have to be raised to meet the salary scale. This was not recommended by the Finance Committee due to cuts in budgets and they did not recommend any new positions this year.

Majority voice vote

ARTICLE 33. This article which would have created the position of Recreation Director (see warrant) was withdrawn.

Withdrawn

ARTICLE 34. This article which would have created a new payscale for the Asst. Treasurer/Deputy Collector was withdrawn.

Withdrawn

ARTICLE 35. This article which would have created a new position to hire one police officer with uniform and equipment was withdrawn.

Withdrawn

ARTICLE 36. Upon motion duly made and seconded it was voted to authorize the Town Treasurer with the approval of the Board of Selectmen, to borrow money from time to time in anticipation of revenue and/or reimbursements of the fiscal year beginning July 1, 1990, in accordance with the provisions of the General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one (1) year in accordance with General Laws, Chapter 44, Section 17.

Hand Count 234 Yes 1 No

ARTICLE 37. Upon motion duly made and seconded it was voted to accept the provisions of Massachusetts General Laws, Chapter 59, Section 5, Clause 37A, which provides for a \$500.00 real estate tax exemption for the blind.

Unanimous voice vote

ARTICLE 38. Upon motion duly made and seconded it was voted not to raise and appropriate \$1,350.00 for the purchase, including supplies of a fax machine.

Majority voice vote

ARTICLE 39. Upon motion duly made and seconded it was voted to raise and appropriate \$11,464.00 to purchase and equip a pick-up truck. This vote to be subject to an exemption vote.

Majority voice vote

ARTICLE 40. Upon motion duly made and seconded it was voted to amend this article from \$25,000.00 to \$15,000.00 and to raise and appropriate this amount to maintain the Town's Computer equipment and software, and to provide user training. Subject to an Exemption vote.

Majority voice vote

ARTICLE 41. Upon motion duly made and seconded it was voted to raise and appropriate \$1,500.00 for a revision of the current Personnel By-Law as printed in the warrant.

Unanimous voice vote

ARTICLE 42. Upon motion duly made and seconded it was voted to authorize the Board of Selectmen to enter into a contract with Kingston & Associates Attorneys at Law, to represent the Town in collective bargaining agreements and other personnel matters as needed, and to raise and appropriate \$3,000.00 and not to exceed this amount, for the payment of a retainer.

Majority voice vote

ARTICLE 43. Upon motion duly made and seconded it was voted to establish a Housing Authority under Mass. General Laws Chapter 121B, Section 3, as amended, and in that connection to make any and all determinations and declarations deemed necessary or desirable, and to raise and appropriate \$2,500.00 for necessary expenses.

Majority voice vote

ARTICLE 44. Upon motion duly made and seconded it was voted to rescind Article 4 of the 1987 Annual Town Meeting relative to the establishment of a Housing Authority.

Majority voice vote

ARTICLE 45. Upon motion duly made and seconded it was voted to accept as a gift from the Eastham Fireman's Association, Inc. One (1) Zodiac type Boat/Motor/Trailer and to donate to the Eastham Fireman's Assoc. one (1) 1970 Boston Whaler boat, motor and trailer.

Unanimous voice vote

ARTICLE 46. Upon motion duly made and seconded it was voted to raise and appropriate \$27,478.00 for the purpose of making repairs to the Eastham Fire Station. Said appropriation would be subject to Proposition 2 1/2 Exemption.

Majority voice vote

ARTICLE 47. Upon motion duly made and seconded it was voted not to authorize an expenditure of \$261,845.00 for the purchase and equipping of one (1) diesel pumper, and to raise and appropriate \$130,000.00 for this purpose. This appropriation would be subject to Proposition 2 1/2 Exemption, if passed.

Hand Count Yes 64 No 193

ARTICLE 48. Upon motion duly made and seconded it was voted not to raise and appropriate \$32,500.00 for the purpose of architectural and preliminary design services for remodeling the Town Hall and former Police Station under the direction of the Board of Selectmen. This would have been subject to Proposition 2 1/2 Exemption.

Majority voice vote

ARTICLE 49. Upon motion duly made and seconded it was voted to approve the \$17,626,000.00 indebtedness authorized by the Nauset Regional School District on April 11, 1990 for the purpose of constructing, originally equipping and furnishing an addition or additions to and remodeling, reconstructing and making extraordinary repairs to the Nauset Regional Middle School

Hand Count Yes 162 No 78

ARTICLE 50. Upon motion duly made and seconded it was voted to raise and appropriate \$61,649.00 representing its apportioned share of interest costs for the Regional Middle School construction borrowing for 1990-1991.

Majority voice vote

ARTICLE 51. Upon motion duly made and seconded it was voted to approve this article as printed in the warrant.

Majority voice vote

ARTICLE 52. This article as printed in the warrant was withdrawn.

ARTICLE 53. Upon motion duly made and seconded it was voted to approve the following amendment to Section 1 of the Eastham Wetlands By-Law:

See attachment Item 1.

Unanimous voice vote

ARTICLE 54. Upon motion duly made and seconded it was voted to approve the following amendment to Section 7 of the Eastham Wetlands By-Law: see item 2

Majority voice vote

ARTICLE 55. Upon motion duly made and seconded it was voted to approve the following new section - Section 9 of the Eastham Wetlands By-Law: see item 3
Majority voice vote

ARTICLE 56. Upon motion duly made and seconded it was voted to approve the following new section - Section 10 of the Eastham Wetlands By-Law: see item 4
Majority voice vote

ARTICLE 57. Upon motion duly made and seconded it was voted to approve the following new section - Section 11 of the Eastham Wetlands By-Law: see item 5
Majority voice vote

ARTICLE 58. Upon motion duly made and seconded it was voted to approve the transfer of \$1,590.00 from the Conservation Commission Fees Reserved for Appropriation Account to the Conservation Wetlands Administration Account.
Unanimous voice vote

ARTICLE 59. Upon motion duly made and seconded it was voted to raise and appropriate \$13,742.00 for the third year's total cost to the Town of Eastham to support our Town Planner for Fiscal Year 1991. This amount together with an equal amount from the Town of Wellfleet and \$7,513.00 incentive grant from the Commonwealth will support all costs for the Town Planner for 1991.
Majority voice vote

ARTICLE 60. Upon motion duly made and seconded it was voted (this article as amended,) Section V, Uses, Seashore District F, of the Eastham Zoning By-Law by deleting the existing Item 8 and substituting the following: see Item A
Hand Count 154 yes 1 No

ARTICLE 61. Upon motion duly made and seconded it was voted to withdraw this article.
Unanimous voice vote

ARTICLE 62. Upon motion duly made and seconded it was voted to amend the Eastham Zoning By-Law, Section II, Definitions, by deleting the existing definition of Home Occupation and substituting the following: see Item B
Hand Count 150 yes 4 No

ARTICLE 63. Upon motion duly made and seconded it was voted to amend the Eastham Zoning By-Law, Section II, Definitions, by deleting the existing definition of Service Trade and substitute the following: see Item C
Unanimous voice vote

ARTICLE 64. Upon motion duly made and seconded it was voted to accept by deed or gift the ways within Duck Meadow Subdivision as printed in the warrant (Widgeon Drive, Drake Circle, Old Squaw Place, Eider Lane, Blue Bill Lane and Teal Way;) and further any owners of said roads will be responsible for any and all costs associated with said transfers.
Majority voice vote

ARTICLE 65. Upon motion duly made and seconded it was voted to accept by deed or gift the ways within Salt Meadow Subdivision as printed in the warrant (Ireland Way, Kerry Lane, Wicklow Lane); and further any owners of said roads will be responsible for any and all costs associated with said transfer.
Majority voice vote

ARTICLE 66. Upon motion duly made and seconded it was voted not to accept Blue Heron Way. Majority voice vote

ARTICLE 67. Upon motion duly made and seconded it was voted not to accept Orchard Drive and Apple Way. Majority voice vote

ALL OF THE FOLLOWING ARTICLES WERE VOTED SUBJECT TO THE OVERRIDE VOTE ON THE ELECTION BALLOT:

ARTICLE 68. Upon motion duly made and seconded it was voted to raise and appropriate \$5,020.00 to be expended under the direction of the Board of Selectmen for counseling services to Eastham residents by the Center for Individual and Family Services of Cape Cod. Majority voice vote

ARTICLE 69. Upon motion duly made and seconded it was voted to raise and appropriate \$300.00 to help defray expenses of Sight Loss Services, Inc. Cape Cod and Islands. These funds to be expended under the direction of Selectmen. Majority voice vote

ARTICLE 70. Upon motion duly made and seconded it was voted to raise and appropriate \$2,000.00 to be expended under the direction of the Board of Selectmen for the Eastham Children being served by the Cape Cod Child Development Program, Inc. Majority voice vote

ARTICLE 71. Upon motion duly made and seconded it was voted to raise and appropriate \$9,090.00 to be expended under the direction of the Board of Selectmen for services to Eastham Residents by the Lower Cape Human Services. Majority voice vote

ARTICLE 72. Upon motion duly made and seconded it was voted to raise and appropriate \$3,500.00 to be expended under the direction of the Board of Selectmen for services to Eastham Residents by Legal Services of Cape Cod and Islands, Inc. Majority voice vote

ARTICLE 73. Upon motion duly made and seconded it was voted to raise and appropriate \$2,700.00 to help defray the expenses of the Cape Cod Council on Alcoholism and funds to be expended under the direction of the Board of Selectmen. Majority voice vote

ARTICLE 74. Upon motion duly made and seconded it was voted to raise and appropriate \$1,625.00 to help defray expenses of Independence House, Inc. Funds to be expended under the direction of the Board of Selectmen. Majority voice vote

ARTICLE 75. Upon motion duly made and seconded it was voted to raise and appropriate \$4,750.00 to be utilized as general operating funds by Nauset Workshoip, Inc. for the funding of services to unfunded Town residents. Funds to be expended under the Board of Selectmen. Majority voice vote

ARTICLE 76. Upon motion duly made and seconded it was voted not to support this article. Majority voice vote

ARTICLE 77. Upon motion duly made and seconded it was voted to raise and appropriate \$10,000.00 for the purpose of further accruing funds to cover the unfunded cost liability and amortization of the unfunded vested benefits incurred by the Town's participation in Barnstable County Retirement System; and further to authorize the Board of Selectmen to direct the Treasurer to invest this sum, together with sums appropriated toward this purpose in a high-yield account. Majority voice vote

ARTICLE 78. Upon motion duly made and seconded it was voted to raise and appropriate \$25,000.00 for the purpose of adding to the stabilization fund.
Hand Count 81 Yes 51 No

ARTICLE 79. This article was withdrawn since there are no funds to transfer.
Majority voice vote

Town Meeting had no further business to come before the meeting and the meeting was recessed until after the override election to be held on June 23rd.

Recessed at 9:15 p.m.

A True Copy Attest:

Lillian Lamperti, Town Clerk

TOWN OF EASTHAM
MINUTES
SPECIAL TOWN MEETING
MAY 8, 1990

Pursuant to the provisions of the foregoing warrant, the voters assembled at the Nauset Regional High School Auditorium and there being a quorum of 150 present, the Moderator called the Town Meeting to order at 8:15 p.m. Tellers sworn to the faithful performance of their duties were Gene Gieringer, Ted Barnard, Wallace Ruckert, Jr. and Frank Salomone. There being no objection, the Clerk omitted the reading of the articles.

ARTICLE 1. Upon motion duly made and seconded it was voted to transfer \$81,275.68 to the various accounts indicated for the purpose of meeting the remaining expenses for Fiscal Year 1990.

Treas/Collector Office Salary	\$ 80.41
Zoning Board Appeals	200.00
Personnel Board Expense	100.00
Library Expense	2,000.00
Bldg. Inspection Salary	296.00
Town Accountant Expense	300.00
Town Ins. Workers Comp.	15,000.00
Town Ins. Unemployment	3,185.00
Town Hall Expense	4,500.00
Bulk Fuel Oil	614.27
Veterans Services Benefits	3,000.00
Interest Expense	<u>52,000.00</u>
Total	\$81,275.00

Majority voice vote

ARTICLE 2. Upon motion duly made and seconded it was voted to withdraw this article since there were no unpaid bills for the year.

ARTICLE 3. Upon motion duly made and seconded it was voted to establish an Elementary School Space Needs Study Committee of nine persons: The Superintendent of Schools or his designee, ex officio; a member of the Board of Selectmen or designee, ex-officio; the Elementary School principal, ex-officio; a member of the Elementary School Committee; a teacher in the school selected by the staff, to be a voter in the Town; a representative selected by the Eastham Elementary Parents group to be a voter of the Town, two voters to be appointed by the Moderator; and a member of the Finance Committee, ex-officio; the committee to be convened by the principal prior to July 1, 1990, and to report its conclusions and recommendations at the call of the school committee.

Majority voice vote

ARTICLE 4. Upon motion duly made and seconded it was voted to charge a fee of \$10.00 per sport for participants in the recreation programs. The Recreation Commission will charge the fee to help defray the cost of the program and is authorized to create an account reserved for appropriation to receive said fees.

Majority voice vote

ARTICLE 5. Upon motion duly made and seconded it was voted to transfer \$15,000.00 for the purpose of reconstructing floats and docks at Rock Harbor. The transfer is from the Sanitary Landfill Expense Account to the Rock Harbor Expense Account. Majority voice vote

ARTICLE 6. Upon motion duly made and seconded it was voted to transfer \$15,000.00 from the Beach Receipts Reserved for Future Appropriations to the Beach Program Operations Account for the purpose of funding the start-up costs for the summer of 1990. Unanimous voice vote

ARTICLE 7. Upon motion duly made and seconded it was voted to transfer \$36,000.00 from the Sanitary Landfill Expense Account to the Clean Lakes Projects Account to pay the balance due on this project in anticipation of reimbursement from the Commonwealth. Unanimous voice vote

ARTICLE 8. Upon motion duly made and seconded, it was voted to transfer from the Sanitary Landfill Expense Account to the Hazardous Waste Pick-Up Account the sum of \$5,000.00 to constitute Eastham's share of the cost. Unanimous voice vote

ARTICLE 9. To withdraw this article which would have increased the hours of the Clerk in the Inspector/Health Agents Office from part time to full time.

ARTICLE 10. Upon motion duly made and seconded it was voted to transfer \$3,100.00 from the Sanitary Landfill Expense Account to the Public Health Expense Account for the purpose of computerizing the operation of the Health Department to meet the requirements of participating in the Orleans, Brewster and Eastham Wastewater Treatment Facility. Unanimous voice vote

ARTICLE 11. Upon motion duly made and seconded it was voted to transfer from available funds to Town Hall Repairs Account the sum of \$5,000.00 for emergency repairs to Town Hall. Unanimous voice vote

ARTICLE 12. Upon motion duly made and seconded it was voted to transfer \$25,000.00 from the Ambulance Account to the Fire Department Expense Account. This money is to lower operating costs as a supplement since budgets have been cut in this area for several years. Unanimous voice vote

ARTICLE 13. See Warrant for article. Amendment to this article to be inserted after the word Elimination in the fourth line - or re-admission by Special or Regular Election - was lost by majority voice vote as was the main article by majority voice vote.

The meeting was dissolved at 9:45 p.m. and the reading of the minutes was omitted.

A True Copy Attest:

Lillian Lamperti, Town Clerk

TOWN MEETING CONTINUATION
JUNE 25, 1990

Town Meeting was called to order at 7:15 p.m. and the following persons were appointed tellers: Gene Gieringer, David Skiba, James Owens and Wallace Ruckert, Sr.

The Moderator called the meeting to order and the prupose of this meeting was to make reductions in various articles previously voted because of the failure of Proposition 2 1/2 Override Election.

The Chairman of the Finance Committee stated that due to the failure of the Election \$400,911.24 had to be cut from existing budgets and amended the amount previously voted as the Town's operating budget.

Upon motion duly made and seconded it was voted to cut \$400,911.24 from items previously voted in Article 12.

Unanimous voice vote

The Chairman of the Finance Committee moved and had a second, to reject the Nauset Regional School Budget.

Majority voice vote

ARTICLE 12. Upon motion duly made and seconded it was voted to raise and appropriate \$8,257,589.54 to various line items to fund the Town's operating budget.

Majority voice vote

Assessment of an additional \$193,977.85 failed to pass the override election.

ARTICLE 13. Upon motion duly made and seconded it was voted to amend this article and reduce the funding for Elected Officials salaries by \$4,827.51.

Majority voice vote

ARTICLE 14. THROUGH ARTICLE 18, ARTICLE 24, 29, 30, AND 31 WERE RESCINDED AS FOLLOWS:

Article 14.	\$66,381.55
Article 15.	to .00 no direct dollar value
Article 16.	13,394.88
Article 17.	209.82
Article 18.	1,107.24
Article 24.	730.00
Article 29.	194.00
Article 30.	2,687.00
Article 31.	56,000.00

Majority voice vote

IT WAS VOTED NOT TO RESCIND THE FOLLOWING ARTICLES BUT TO REDUCE THEM TO THE FOLLOWING AMOUNTS: These articles were subject to the override election.

Article 68.	\$ 4,518.00	Failed override vote on 7/23/90
Article 69.	270.00	Passed the override vote
Article 70.	1,800.00	Passed the override vote
Article 71.	8,181.00	Passed the override vote
Article 72.	3,150.00	Failed the override vote
Article 73.	2,430.00	Failed the override vote
Article 74.	1,463.00	Failed the override vote
Article 75.	4,275.00	Passed the override vote

Majority voice vote

ARTICLE 77. Upon motion duly made and seconded it was voted to reduce this amount to \$5,000.00 from \$10,000.00.

Majority voice vote

ARTICLE 78. Upon motion duly made and seconded it was voted to rescind this article in the amount of \$25,000.00

Majority voice vote

There being no other business to come before Town Meeting, the reading of the minutes was omitted and Town Meeting was dissolved at 9:05 p.m.

A True Copy Attest:

Lillian Lamperti, Town Clerk

ANNUAL TOWN ELECTION
MINUTES
MAY 15, 1990

Pursuant to the provisions of the foregoing warrant, the voters assembled in the Town Hall Auditorium to cast their ballots. The call and service of the election were read by the Town Clerk and election workers were sworn to the faithful performance of their duties. The Warden was Wallace Ruckert, Sr., Deputy Warden, Virginia Reckards. Tellers were George Ryan, Lydia Brill, Vivian Andrist, Muriel Wheaton, William Swift and James Owens.

The following is a result of that election:

<u>MODERATOR</u>	One year term	
Ralph L. Earle, Sr.		945
Blanks		369
<u>SELECTMAN/ASSESSOR/BOARD OF HEALTH</u>	Three year term	
David B. Humphrey (candidate for re-election)		794
Karen Underhill		480
Blanks		40
<u>TREASURER/COLLECTOR</u>	Three year term	
Joan M. Plante		1156
Blanks		158
<u>TOWN CLERK</u>	Three year term	
Lillian Lamperti		1119
Blanks		195
<u>ELEMENTARY SCHOOL COMMITTEE</u>	Three year term (2)	
Carolyn Ambroult		1086
Christine Austin		1016
Blanks		526
<u>PLANNING BOARD</u>	Five year term	
David Crary		1091
Blanks		223
<u>RECREATION COMMISSION</u>	Five year term	
Warren Kerry		1086
Blanks		228
<u>LIBRARY TRUSTEE</u>	Three year term	
Donald Bishop		1147
Blanks		167
<u>CHARTER COMMISSION</u>	18 month term	
<u>Question #1:</u>	"Shall a commission be elected to frame a charter for Eastham?"	
Yes	775	No 366 Blanks 173

Charter Commission Members - Vote for 9

Kenelm Collins	794
Kate W. Hood	704
George Katz	585
Francis Kosewski	629
Darin Krum	599
William Mines	565
Susan Peters	652
Mary Lou Pettit	710
Abner Pratt	649
Donald Sparrow	884
Herbert Whitlock	620

The persons with the greatest number of votes were declared winners of the election.

Question #2: "Shall the citizens of Eastham call upon our state and federal elected representatives to make significant reductions in military spending in order to return to Eastham increased funding for environmental and human needs, especially housing, education and health care? The Town Clerk shall notify state and federal elected representatives of the outcome." Non-binding question

Yes 982 No 270 Blanks 62

Question #3: "Do you oppose further cuts or withholding of local aid to Eastham?"

Yes 838 No 363 Blanks 36

Question #4: "Should the state share 40% of its revenue from growth taxes (income, state and corporate income) with towns and cities on a continuing and consistent basis to help support basic local services such as public safety, public health and education?"

Yes 1103 No 128 Blanks 83

The ballot box stood at 0000 at the opening and 1314 when the polls were declared closed by the Warden. There were 3008 voters registered for this election. The voter list was verified and agreed with the tally sheets.

A True Copy Attest:

Lillian Lamperti, Town Clerk

SPECIAL TOWN ELECTION
JUNE 18, 1990

Pursuant to the provisions of the foregoing warrant, the voters assembled in the Town Hall Auditorium to cast their ballots. The call and service of the Election was read by the Town Clerk and tellers were sworn to the faithful performance of their duties. The Warden was Marion Brewer, Deputy Warden Evelyn Beals; Virginia Reckards, Clerk; Elizabeth Scrivani, Mary Anthony, and Roy Christianson were tellers.

QUESTION #1. Shall the Town of Eastham be allowed to assess an additional \$785,421.11 in Real Estate and Personal Property taxes for the purposes of funding the Town's operating budget for the Fiscal Year beginning July First, Nineteen Hundred and Ninety?

Yes 709 No 1079 Blanks 1

QUESTION #2. Shall the Town of Eastham be allowed to assess an additional \$28,985.00 in Real Estate and Personal Property taxes for the purpose of funding the Human Services articles for the Fiscal Year beginning July First, Nineteen Hundred and Ninety?

Yes 824 No. 962 Blanks 3

QUESTION #3. Shall the Town of Eastham be allowed to assess an additional \$11,464.00 in Real Estate and Personal Property taxes for the purpose of funding the purchase of a 3/4 ton, 4X4 pickup truck, equipped, for the Natural Resources Department, for the Fiscal Year beginning July First, Nineteen Hundred and Ninety?

Yes 599 No 1180 Blanks 10

QUESTION #4. Shall the Town of Eastham be allowed to assess an additional \$27,487.00 in Real Estate and Personal Property taxes for the purpose of funding necessary repairs to the Eastham Fire Station for the Fiscal Year beginning July First, Nineteen Hundred and Ninety?

Yes 715 No 1069 Blanks 5

QUESTION #5. Shall the Town of Eastham be allowed to assess an additional \$15,000.00 in Real Estate and Personal Property taxes for the purpose of funding the maintenance of the Town's Computer Equipment and Software and to provide user training, for the Fiscal Year beginning July First, Nineteen Hundred and Ninety?

Yes 702 No 1079 Blanks 8

QUESTION #6. Shall the Town of Eastham be allowed to assess an additional \$2,500.00 in Real Estate and Personal Property Taxes for the purpose of funding the operation of the Housing Authority, for the Fiscal Year beginning July First, Nineteen Hundred and Ninety?

Yes 716 No 1069 Blanks 4

The ballot box stood at 0000 at the opening and 1079 when the polls were declared closed by the Warden. There were 3025 voters registered for this election. The voter list was verified and agreed with the tally sheets.

A True Copy Attest:
Lillian Lamperti, Town Clerk

SPECIAL TOWN ELECTION
JULY 23, 1990
MINUTES

Pursuant to the provisions of the foregoing warrant, the voters assembled in the Town Hall Auditorium to cast their ballots. The call and service of the Election was read by the Town Clerk and tellers were sworn to the faithful performance of their duties. The Warden was Marion Brewer, Deputy Warden, Evelyn Beals; Tellers, Virginia Reckards, Mary Anthony, Lydia Brill and Alice Cook; George Ryan at the Ballot Box. Constable William Finkel present.

QUESTION #1. Shall the Town of Eastham be allowed to assess an additional \$193,977.85 in Real Estate and Personal Property taxes for the purposes of funding the Town's operating budget for the Fiscal Year beginning July First, Nineteen Hundred and Ninety?

Yes 724 No 727 3 Blanks

QUESTION #2. Shall the Town of Eastham be allowed to assess an additional \$4,518.00 in Real Estate and Personal Property taxes for the purposes of funding counseling services to Eastham residents by the Center for Individual and Family Services of Cape Cod to be expended under the direction of the Board of Selectmen for the Fiscal Year beginning July First, Nineteen Hundred and Ninety?

Yes 703 No 743 8 Blanks

QUESTION #3. Shall the Town of Eastham be allowed to assess an additional \$270.00 in Real Estate and Personal Property taxes for the purposes of defraying expenses to Eastham residents for services by Sight Loss Services, Inc. Cape Cod and Island to be expended under the direction of the Board of Selectmen for the Fiscal Year beginning July First, Nineteen Hundred and Ninety?

Yes 836 No 608 10 Blanks

QUESTION #4. Shall the Town of Eastham be allowed to assess an additional \$1,800.00 in Real Estate and Personal Property taxes for the purposes of funding Eastham Children being served by the Cape Cod Child Development Program, Inc. to be expended under the direction of the Board of Selectmen for the Fiscal Year beginning July First, Nineteen Hundred and Ninety?

Yes 809 No 615 30 Blanks

QUESTION #5. Shall the Town of Eastham be allowed to assess an additional \$8,181.00 in Real Estate and Personal Property taxes for the purposes of funding Eastham residents being served by the Lower Cape Human Services Committee, Inc. to be expended under the direction of the Board of Selectmen for the Fiscal Year beginning July First, Nineteen Hundred and Ninety?

Yes 746 No 701 7 Blanks

QUESTION #6. Shall the Town of Eastham be allowed to assess an additional \$3,150.00 in Real Estate and Personal Property taxes for the purposes of funding Eastham residents being served by the Legal Services of Cape Cod and Islands, Inc. to be expended under the direction of the Board of Selectmen for the Fiscal Year beginning July First, Nineteen Hundred and Ninety?

Yes 659 No 787 8 Blanks

QUESTION #7. Shall the Town of Eastham be allowed to assess an additional \$1,463.00 in Real Estate and Personal Property taxes for the purposes of funding Eastham residents being served by the Cape Cod Council on Alcoholism to be expended under the direction of the Board of Selectmen for the Fiscal Year beginning July First, Nineteen Hundred and Ninety?

Yes 659 No 787 8 Blanks

QUESTION #8. Shall the Town of Eastham be allowed to assess an additional \$1,463.00 in Real Estate and Personal Property taxes for the purposes of funding Eastham residents being served by the Independence House Inc. to be expended under the direction of the Board of Selectmen for the Fiscal Year beginning July First, Nineteen Hundred and Ninety?

Yes 669 No 773 12 Blanks

QUESTION #9. Shall the Town of Eastham be allowed to assess an additional \$4,275.00 in Real Estate and Personal Property taxes for the purposes of funding Eastham residents being served by the Nauset Workshop, Inc. to be expended under the direction of the Board of Selectmen for the Fiscal Year beginning July First, Nineteen Hundred and Ninety?

Yes 755 No 575 124 Blanks

The ballot box stood at 0000 at the opening and 1454 when the polls were declared closed by the Warden. There were 3023 voters registered for this election. The voter list was verified and agreed with the tally sheets.

Lillian Lamperti

Town Clerk

A True Copy Attest:

Lillian Lamperti, Town Clerk

SPECIAL TOWN ELECTION RECOUNT MINUTES

Having received a petition for a recount signed by the required number of registered voters, a recount was held on August 3, 1990 in the Town Hall Auditorium and the following is a result of that recount.

The Ballot Box previously showed a total of 1454 ballots cast and the recount showed a total of 1455 ballots. The tally sheets were reviewed and showed a total of 1455 voters had obtained ballots.

Question #1 on the ballot was the only item subject to a recount.

Question #1 recount results are as follows:

Yes 722 No 729 4 Blanks

Question #1 originally failed by a count of:

Yes 724 No 727 3 Blanks

A True Copy Attest:

Lillian Lamperti, Town Clerk

SPECIAL TOWN MEETING
SEPTEMBER 10, 1990
MINUTES

Pursuant to the provisions of the foregoing warrant the voters assembled at the Nauset Regional High School Auditorium and there being a quorum present, the Town Clerk read the call and service of Town Meeting.

Tellers were sworn to the faithful performance of their duties.

ARTICLE #1. Voted: to transfer \$2,656.74 from available funds for the purpose of meeting unpaid bills of previous fiscal years.

Majority voice vote

ARTICLE #2. Voted: to accept the provision of Massachusetts General Laws Chapter 30B, Sections 4 and 5 to establish the limit for bidding certain public contracts from \$4,000.00 to \$10,000.00.

Unanimous voice vote

ARTICLE #3. Voted: to rescind Article 4 of the Special Town Meeting of May 5, 1981 which previously established the limit of \$4,000.00 for bidding of public contracts.

Unanimous voice vote

ARTICLE #4. to amend Article 8 of the Annual Town Meeting of May 1990 and accept from the Commonwealth as reimbursement under Chapter 15 for maintenance, repair and construction of primary roads in the Town of Eastham the sum of \$49,562.00 for FY 1991 and further to transfer and appropriate from available funds \$41,928.00 for the fiscal year 1990 and \$49,562.00 for fiscal year 1991 (total \$91,490.00) in anticipation of receipt of funds from the Commonwealth.

Unanimous voice vote

ARTICLE #5. This article was withdrawn. see warrant

ARTICLE #6. This article was withdrawn. see warrant

ARTICLE #7. Voted: to transfer from the Stabilization Fund as provided by Mass. General Laws Chapter 44, Section 18, the sum of \$110,000.00 to complete the 1991 revaluation as required by the Department of Revenue of the Commonwealth of Massachusetts. 2/3 majority needed for passage.

Hand Count 276 Yes 7 No

ARTICLE #8. Voted: to transfer from the Stabilization Fund, the sum of \$27,500.00 to purchase and equip 1991 model police cruisers. 2/3 majority needed to pass.

Hand Count 229 Yes 57 No

ARTICLE #9. Voted: to amend various line items in Article 12 of the May 1990 Annual Town Meeting and the results are as follows:

AMENDMENT A-

Reductions in budgets:

Lines

12	Town Accountant Expense	\$	80.00
34	Police Expense		27,580.00
42	Fire Salary		20,000.00
43	Fire Expense		5,000.00
69	Sanitary Landfill Expense		23,000.00
62	General Maintenance Expense		33.00
63	Public Works/NRO Facility		2,000.00
55	Elementary School Operations		46,589.00
88	Council on Aging Expense		3,000.00
97	Recreation Salary		420.00
94	Old Cemetery Expense		600.00
79	Water Resources Expense		700.00
100	Old Mill Salary		600.00
96	Library Expense		3,000.00
72	Natural Resources Salary		1,000.00
111	Chapter 90 Highway Funds Loan		57,142.00
	Total		\$191,185.00
	Transfer toward Reserve Fund		2,793.00
	Total Reductions in Article #12		\$193,978.00

AMENDMENT B - Voted: to amend Article 12 as voted at the 1990 Annual Town Meeting by reducing the amount to be raised and appropriated to \$8,078,611.51 and further to transfer the sum of \$2,793.03 from the Fund Balance Reserved for Abatements and Exemptions to the Reserve Fund, and further to transfer the sum of \$195,262.80 from the Lamont Smith Land Purchase Account to the Sanitary Landfill Expense Account, making the balance as of Sept. 1990 \$461,907.16.

Unanimous voice vote

There being no further business to come before Town Meeting the reading of the minutes was omitted without objection and Selectman Humphrey made a motion seconded by Mr. Burt, to dissolve Special Town Meeting. The Moderator declared this to be so. Town Meeting was dissolved at 9:40 p.m.

A True Copy Attest:

Lillian Lamperti, Town Clerk

MASSACHUSETTS STATE PRIMARY ELECTION
SEPTEMBER 18, 1990

Pursuant to the provisions of the foregoing warrant, the polls were opened at 7:00 a.m. upon declaration of the Warden and the ballot box stood at 0000 at the opening.

Warden Marion Brewer; Deputy Warden, Virginia Reckards; Tellers Elizabeth Scrivani, Muriel Wheaton, Mary Anthony and George Ryan were presiding at the polls.

The results of the Election are as follows:

REPUBLICAN PARTY

Senator in Congress

Daniel W. Daly	287
Jim Rappaport	430
Blanks	81
798 Total	

Representative in Congress

Jon L. Bryan	669
Blanks	129
798 Total	

Governor

Steven D. Pierce	258
William F. Weld	532
Blanks	8
798 Total	

Councillor

Scott Fox	647
Blanks	151
798 Total	

Lieutenant Governor

Argeo P. Cellucci	423
Peter G. Torkildsen	314
Blanks	61
798 Total	

Senator in General Court

Henri Rauschenbach	695
Blanks	103
798 Total	

Attorney General

Guy A. Carbone	307
William C. Sawyer	401
Blanks	90
798 Total	

Representative in General Court

Howard C. Cahoon Jr	677
Blanks	121
798 Total	

Secretary of State

Paul McCarthy	664
Blanks	134
798 Total	

District Attorney

Philip A. Rollins	677
Blanks	121
798 Total	

Treasurer

Joseph D. Malone	701
Blanks	97
798 Total	

Register of Probate

Frederick Claussen	664
Blanks	134
798 Total	

Auditor

Douglas J. Murray	667
Blanks	131
798 Total	

County Treasurer

Mary LeClair	662
Blanks	136
798 Total	

County Commissioner

0

DEMOCRATIC PARTY

Senator in Congress		Councillor	
John F. Kerry	570	Rosemary Tierney	487
Blanks	177	Blanks	260
	747 Total		747 Total
Governor		Senator in General Court	0
Francis X. Bellotti	286		
Evelyn F. Murphy	36	Representative in General Court	
John Silber	417	Robert Lawless	545
	747 Total	Blanks	202
			747 Total
Lieutenant Governor		District Attorney	0
Marjorie Clapprood	410	Register of Probate	0
William Golden	200	County Treasurer	0
Nicholas Paleologos	69		
	747 Total		
Attorney General		County Commissioner	
James Shannon	358	Robert O'Leary	485
L. Scott Marshbarger	336	Blanks	262
Blanks	53		
	747 Total		747 Total
Secretary of State		Treasurer	
Michael Joseph Connolly	531	William Galvin	347
Blanks	216	George Keverian	203
	747 Total	Dick Kraus	125
		Blanks	72
			747 Total
Auditor		Representative in Congress	
A. Joseph DeNucci	506	Gerry E. Studds	577
Blanks	241	Blanks	170
	747 Total		747 Total

At the close of election the lists were verified and agreed with the total of 1545 on the ballot box. There were 3067 voters registered for this Primary.

A True Copy Attest:

Lillian Lamperti, Town Clerk

STATE ELECTION MINUTES
NOVEMBER 6, 1990

Pursuant to the provisions of the foregoing warrant, the voters assembled in the Town Hall Auditorium to cast their ballots. The call and service of the Election was read by the Town Clerk and tellers were sworn to the faithful performance of their duties. The Warden was Marion Brewer; Deputy Warden, Evelyn Beals; Tellers, Elizabeth Scrivani, Lydia Brill, Virginia Reckards and Mary Anthony. Constable was William Finkel.

SENATOR IN CONGRESS

John F. Kerry	1350
Jim Rappaport	1225
Blanks	59
Total	2634

GOVERNOR & LIEUTENANT GOVERNOR

Silber & Clapprood	964
Weld & Cellucci	1548
Umina & DeBerry	66
Blanks	56
Total	2634

ATTORNEY GENERAL

L. Scott Harshbarger	1377
William C. Sawyer	1142
Blanks	115
Total	2634

SECRETARY OF STATE

Michael J. Connolly	900
Paul McCarthy	1224
Barbara Ahearn	367
Blanks	143
Total	2634

TREASURER

William F. Galvin	755
Joseph D. Malone	1597
C. David Nash	179
Blanks	103
Total	2634

AUDITOR

A. Joseph DeNucci	1117
Douglas Murray	1184
Steven Sherman	179
Blanks	154
Total	2634

REPRESENTATIVE IN CONGRESS

Gerry Studds	1365
Jon L. Bryan	1235
Blanks	34
Total	2634

COUNCILLOR

Rosemary Tierney	949
Scott Fox	1459
Blanks	226
Total	2634

SENATOR IN GENERAL COURT

Henri Rauschenbach	2182
Blanks	452
Total	2634

REPRESENTATIVE IN GENERAL COURT

Howard C. Cahoon, Jr.	1978
Robert C. Lawless	1506
Blanks	50
Total	2634

DISTRICT ATTORNEY

Philip A. Rollins	2097
Write-In-Fred Sargent	18
Blanks	519
Total	2634

REGISTER OF PROBATE

Frederick P. Claussen	2079
Blanks	555
Total	2634

COUNTY TREASURER

Robert O'Leary	1895
Blanks	739
Total	2634

BARNSTABLE ASSEMBLY DELEGATE

Linda Burt	1235
Susan Peters	1236
Blanks	163
Total	2634

QUESTION #1. Do you approve of the adoption of an amendment to the constitution which was approved by the General Court in joint sessions of the House of Representatives and the Senate on December 17, 1987 by a vote of 180 to 6 and on June 11, 1990 by a vote of 186 to 6?

Yes	2199
No	363
Blanks	72
Total	2634

QUESTION #2. Do you approve of a law on which no vote was taken by the Senate or House of Representatives before May 2, 1990? This law would place restrictions on the State's use of consultants.

Yes	1227
No	1350
Blanks	57
Total	2634

QUESTION #3. Do you approve of a law on which no vote was taken by the Senate or House of Representatives before May 2, 1990? This proposed law would change the state income tax rate, affect language contained in certain tax provisions, and regulate the setting of fees by state agencies and authorities.

Yes	1096
No	1513
Blanks	25
Total	2634

QUESTION #4. Do you approve of a law on which no vote was taken by Senate or House of Representatives before May 2, 1990? This proposed law would change the state election laws governing the establishment of political parties and the nomination of candidates.

Yes	1477
No	1006
Blanks	151
Total	2634

QUESTION #5. Do you approve of a law on which no vote was taken by the Senate or the House of Representatives before May 2, 1990? This law would regulate the distribution to cities and towns by the Local Aid Fund which consists of at least 40% of the revenue generated by certain taxes as well as the balance of the State Lottery Fund.

Yes	1430
No	1074
Blanks	130
Total	2634

QUESTION #6. Shall radio and television broadcast outlets be required to give free and equal time to all certified candidates for public office in the commonwealth?

Yes	1303
No	1194
Blanks	137
Total	2634

QUESTION #7. (Non-Binding question) Shall the Representative from this district be instructed to vote in favor of legislation that would create a Cape Cod wide beach sticker system whereby: (1) Cape Cod towns which elect to participate would share beach parking facilities: (2) Cape Cod-wide beach stickers would be available for optional purchase by any resident who possesses a beach sticker for his or her own town; and (3) the sticker system would be put into effect for a one year trial period and stickers would be valid for use Monday through Friday only?

Yes	1247
No	1187
Blanks	200
Total	2634

The ballot box stood at 0000 at the opening and at 2634 when the polls were closed by the Warden. There were 3128 registered voters for this election. The voter list was verified and agreed with the tally sheets.

Lillian Lamperti
Town Clerk

A True Copy Attest:
Lillian Lamperti, Town Clerk

RECOUNT
BARNSTABLE ASSEMBLY DELEGATE
November 19, 1990

Pursuant to the provisions of a recount of this office, the results were as follows:

BARNSTABLE ASSEMBLY DELEGATE	
Linda Burt	1244
Susan Peters	1225
Blanks	165
Total	2634

The protested envelopes were counted twice to eliminate the possibility of other errors and the Warden announded the winner to be Linda Burt which reverses the previous results.

A True Copy Attest:
Lillian Lamperti, Town Clerk

SPECIAL TOWN MEETING MINUTES
December 3, 1990
postponed to December 10, 1990

Pursuant to the provisions of the foregoing warrant the voters assembled in the Auditorium at Town Hall and the Moderator called the meeting to order at 7:20 p.m. there being a quorum of 157 persons present. Tellers Edward Lynch and Talcott Griswold were sworn to the faithful performance of their duties. The call of the meeting was read by the Town Clerk.

ARTICLE 1. Upon motion duly made and seconded it was voted to accept an Equal Educational Opportunity Grant to the Nauset Regional School Committee, for the fiscal year 1991, in the amount of \$55,604.00, under the provisions of Section 5, Chapter 704 of the General Laws, as inserted by Section 12 of Chapter 188 of the Acts of 1985.

Passed by Unanimous voice vote

ARTICLE 2. Upon motion duly made and seconded it was voted to accept as a gift \$9,400.00 (approx.) under the will of Betsey A. Penniman, to be distributed to the Evergreen Cemetery Association, under the control of the Trustees thereof for the care and upkeep of the Evergreen Cemetery.

Passed by Unanimous voice vote

ARTICLE 3. Upon motion duly made and seconded it was voted to transfer \$9,000.00 from available funds for emergency repairs to the Fire Station Septic System.

Passed by Unanimous voice vote

ARTICLE 4. Upon motion duly made and seconded it was voted to transfer \$60,000.00 from the Stabilization Fund for the removal and replacement of the 10,000 gallon underground domestic oil storage tank for the Town Hall complex and for the removal of two underground fuel storage tanks (gasoline and diesel) at the Town Hall Complex.

Passed by Hand Count 139 Yes
12 No 7 abstaining

ARTICLE 5. Upon motion duly made and seconded it was voted to appropriate the sum of \$169,000.00 for the purchase of two (2) compactors and three (3) compactor trailers, for the hauling of solid waste to SEMASS and that to meet such appropriation, the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of \$169,000.00 under and pursuant to Chapter 44, Section 7 (9), of the General Laws or any other enabling authority, and to issue bonds or notes of the Town therefor.

Passed by Hand Count 154 Yes
2 No 4 abstaining

ARTICLE 6. Upon motion duly made and seconded it was voted to rescind Article 21 of the Special Town Meeting of October 25, 1988.

Passed by Unanimous voice vote

ARTICLE 7. Upon motion duly made and seconded it was voted to transfer \$500.00 from available funds to the Zoning Board of Appeals Salary Account.

Passed by Unanimous voice vote

ARTICLE 8. Upon motion duly made and seconded it was voted to accept Section 22D of Chapter 32 of the General Laws to establish a retirement system funding schedule in accordance with the provisions of said section.

Passed by Majority voice vote

ARTICLE 9. Upon motion duly made and seconded it was voted to accept as a gift from the Department of Environmental Management, Fire Control Division, one (1) 4' X 6' wheeled utility trailer.

Passed by Unanimous voice vote

ARTICLE 10. Upon motion duly made and seconded it was voted transfer from available funds \$3,800.00 for the production, printing and mailing of Motor Vehicle Excise bills as required by the Commonwealth of Massachusetts.

Passed by Majority voice vote

ARTICLE 11. Upon motion duly made and seconded it was voted to accept a gift of \$300.00 from the Friends of the Eastham Public Library and to transfer said amount to the Library Expense Account.

Passed by Unanimous voice vote

ARTICLE 12. Upon motion duly made and seconded it was voted to withdraw this article.

A True Copy Attest:

Lillian Lamperti, Town Clerk

*Daniel Shay
Wynn Deschamps
Tri-Town-Septage Insp Prog
Personnel Bd
Unions in Town
#Town Employer*

